


Name of Procuring Entity:		DPWH, Iloilo 2nd DEO	Request for Quotation (P.R. No.): 2024-01-009		
Revised on:			Date: 1/9/2024		
Standard Form/Title:		Procurement of Consumable (Toner) for Canon Image Class MfB45Cx and HP 700 Laserjet 775 MFP Printer Units of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo		Office/End-User: Administrative Section	
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:			TIN:		
Please quote your lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of <u>January 18, 2024</u> in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.					
TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15CD upon receipt of the approved funded Purchase Order(P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.) and Tax Clearance shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P_569,800.00					
 EDUARD B. OREN BAC Chairperson					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Toner TL-410X	20	unit		
2	OPT-E340A Black	1	unit		
3	OPT-E341A Cyan	1	unit		
4	OPT-E342A Yellow	1	unit		
5	OPT-E343A Magenta	1	unit		
6	OPT-CRG054K Black	35	unit		
7	OPT-CRG054C Cyan	25	unit		
8	OPT-CRG054Y Yellow	25	unit		
9	OPT-CRG054M Magenta	25	unit		
	X-X-X-X-X-X-X-X				
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.				
				Total-----	
Amount in Words:					
Brand and Model :		Warranty:			
Delivery Period :		Price Validity:			
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.					
Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com		Printed Name / Signature Date			
Tel. No. / Cellphone No. / E-mail Address					