



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE**  
Brgy. Buhangin, Malita, Davao Occidental ,REGION XI



Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. : CID No. 24GLE0156  
Revised on : PR No. : PR 24-10-0183  
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Administrative Section

COMPANY NAME :  
ADDRESS :  
TEL. NO./FAX NO. : TIN NO. :

**Terms and Conditions :**

- 1) All entries must be type written or legibly written.
- 2) Delivery period within 10 CD upon receipt of the approved funded Purchase Order (PO). 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 (1) year for Equipment, 3 years from IT Equipment from date of acceptance by the end-user.
- 4) Price validity shall be for a period of 60-calendar days.
- 5) G-EPS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation. (certified true copy)
- 6) Bidders shall submit original brochures of the product, if applicable.
- 7) Please indicate the brand of each items being offered. (If applicable)
- 8) The Approved Budget Ceiling for this procurement is Php. **665,478.00**

*Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , **November 12, 2024** in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.*

**MICHAEL P. AWA**  
BAC Chairman

Item No.	ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Printing Consumables, Parts and Accessories</b>				
2017-07-(10)-C160FE036-011	<b>Monochrome Copier Fuji Xerox DCS-2520 SN:423431</b>				
CS-0109	Fusing Unit (126K34943)	3	pc/s		
CS-0085	Drum Unit (Fuji xerox DCS 2520)	3	pc/s		
CS-0085	Imaging Unit (IU)	3	pc/s		
CS-0111	Developer (DV116)	3	pc/s		
CS-0059	Transfer Roller Assy. (A0XX-PP6H-00)	3	pc/s		
2015-09-(10)-101-C160FE036-003	<b>Monochrome Copier Ineo 185 SN: A3PE141100479</b>				
CS-0110	Fusing Unit (IU)	3	pc/s		
CS-0111	Imaging Unit (IU)	3	pc/s		
CS-0108	Drum Unit (DR114)	3	pc/s		
CS-0059	Developer (DV116)	3	pc/s		
CS-0112	Transfer Roller Assy. (A0XX-PP6H-00)	3	pc/s		
2013-06-(10)-101-C160FE062C-092	<b>HP Laserjet M401n Printer-SN: VNF6B01485</b>				
CS-0103	Toner Cartridge-80A-black	36	box		

	X-X-X-X-X-X-X-X				
<b>Purchase of Printing Consumbles , Parts and Accessories for use Procurement Unit DPWH, Davao Occidental, DEO CY 2024.</b>					

	:	_____	Warranty	:	_____	<i>After having carefully read &amp; accepted your General Conditions, I/We quote you on the item(s) at price noted 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.</i>
	:	_____	Price Validity	:	_____	
	:	_____	Credit	:	_____	
	:	_____	C.O.D	:	_____	

Brand & Model \_\_\_\_\_  
 Delivery Period \_\_\_\_\_  
 Please indicate Payment Term \_\_\_\_\_

\_\_\_\_\_

*Printed Name over Signature/Date*

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
 Local No(s).: 77823

