



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. 24GLE0158
Revised on : PR No. : PR 24-10-0187
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. **609,133.20**

*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 14, 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
	Printing Consumables, Part and Accessories				
2016-07(10)-101-C160FE036-006	GESTETNER MP C2003SP Multi-Function Copier SN: E20412970043				
CS-0340	Development Unit, Black (02443020)	3	unit		
CS-0346	Development Unit, cyan (02443021)	2	unit		
CS-0341	Development Unit, Magenta (02443022)	2	unit		
CS-0345	Development Unit, yellow (02443023)	2	unit		
CS-0338	Photo Conductor, Black (D2442204)	3	unit		
CS-0348	Photo Conductor, cyan (D2442205)	2	unit		
CS-0339	Photo Conductor, magenta (D2442206)	2	unit		
CS-0347	Photo Conductor, yellow (D2442206)	2	unit		
CS-0342	Drum Unit D224-2209 (D24422209)	2	unit		
CS-0337	120 Volts Fuser Unit (D2444011)	2	unit		
CS-0343	120 Volts Fixing Film Assy. D244012	2	unit		
2019-090(10)-101-CFE062C-329	Epson L1455 SN: X4SK021642				
CS-0017	Ink Refill T7741-Black	72	bottle		

	x-x-x-x-x carried forward x-x-x-x-x				
	x-x-x-x-x brought forward x-x-x-x-x				
CS-0014	Ink Refill T7742-cyan	72	bottle		
CS-0015	Ink Refill T7743-Magenta	72	bottle		
CS-0016	Ink Refill T7744-Yellow	72	bottle		
	x-x-x-x-x-x-x-x-x-x				
Purchase of Printing Consumables , Parts and Accessories for use Office of the District Engineer (P.I.O), Davao Occidental District Engineering Office					

: _____ Warranty : _____
 : _____ Price Validity : _____
 : _____ Credit
 _____ C.O.D
 Brand & Model
 Delivery Period
 Please indicate Payment Term

After having carefully read & 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.

 Printed Name over Signature/Date

Website: www.dpwh.gov.ph
 Local No(s).: 77823

