Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE 1ST DISTRICT ENGINEERING OFFICE
Pawing, Palo, Leyte

BAGONG PILIPINAS

Contract ID No.: **24GIC0009 (Readvertisement)**
Contract Name: **Supply and Delivery of Office Equipment Supplies and Consumables for Planning and Design Section Use**
ABC: **P 2,065,556.00**
Contract Duration: **30 Calendar Days**

BILL OF QUANTITIES

Item No.	Description	Qty	Unit	Unit Price (Pesos)	Amount (Pesos)
1	FUJI DocuCentre-VIC2271 (Toner Black)	8	Cart.		
2	FUJI DocuCentre-VIC2271 (Cyan)	8	Cart.		
3	FUJI DocuCentre-VIC2271 (Magenta)	8	Cart.		
4	FUJI DocuCentre-VIC2271 (Yellow)	8	Cart.		
5	LL Drum Cartridge (Imaging Unit)	8	Cart.		
6	Waste Toner Bottle	8	Cart.		
7	LED Print Head (LPH) DCVI 2271	2	Unit		
8	Fujifilm Apeos C3070 (Toner Cartridge Black)	6	Cart.		
9	Fujifilm Apeos C3070 (Toner Cartridge Cyan)	8	Cart.		
10	Fujifilm Apeos C3070 (Toner Cartridge Magenta)	8	Cart.		
11	Fujifilm Apeos C3070 (Toner Cartridge Yellow)	8	Cart.		
12	Fujifilm Apeos C3070 Drum Cartridge CMYK	8	Cart.		

13	Cleaning Blade 607K08616	2	Unit		
14	Developing Assembly Fuji Xerox DocuCentre-VI C2271 (Black)	4	Unit		
15	Developing Assembly Fuji Xerox DocuCentre-VI C2271 (Cyan)	4	Unit		
16	Developing Assembly Fuji Xerox DocuCentre-VI C2271 (Magenta)	4	Unit		
17	Developing Assembly Fuji Xerox DocuCentre-VI C2271 (Yellow)	4	Unit		
	nothing follows				

Approved by:

Belen J. Homeres

BELEN J. HOMERES
Administrative Officer V
BAC Chairman