

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Name of	Name of Producing Entity	wast for C	Request for Ougston (DR No.)	No.) - 2025-07-0180	000
Revised on	REQUEST FOR QUOTATION		O#i>e/End-	July 10	25
] 		PhilGEPS No.	EPS No.	
	ADDRESS:		TIN:	No.	
	(SMALL VALUE PROCUREMENT ABOVE 50K)	BOVE 50	X		
Please qu requireme Please obs BAC Chair	Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sear requirements duly signed by your representative not later than 10:00 A.M. of	at the lame to be shall be s	of this RFQ, and Procurement Upon bid, name and ubmitted through	I submit your sealed q nit, Conference Room, address of the bidder a h email. Sealed quotati	aled quotation and other Room, DPWH 2nd DEO Idder and address to the quotation must meet the
TERMS an	TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.		:		
2. Delivery pursuant to 3. Warrant	 Delivery period within 15 CD 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. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following 	istrative pe in. following	nalties	HELEN A. MC	A. MONTES
Expend Non-Ex IT Equi	Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) - 1 YEAR IT Equipment (Computer, Printers and etc.) - 3 YEARS 4. Price validity shall be for a period of sixty (60) calendar days.		- 3 MONTHS - 1 YEAR - 3 YEARS	S	-0
quotation . 6. Bidders 7. Please ii 8.The appr 9. The awa	quotation. 6. Bidders shall submit original brochures of the product . 7. Please indicate the "BRAND NAMEIMODEL" for each items being offered. 8. The approved budget ceiling (ABC) for this procurement is <u>P 217.096.00</u> 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for	e items, oth	erwise they will	be subjected for disqua	disqualification.
10. Supplie	10. Supplier must have an official store registered establishment- Geolagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation term. ITEMS & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE	Supplier (0.	utside and Insid	e) must submit along w UNIT PRICE	TOTAL PRICE
	Canon TZ5300 Ink Matte Black	2	piece		
	Canon TZ5300 Ink Black	2	piece		
	Canon TZ5300 Ink Cyan	2	piece		
	Canon TZ5300 Ink Magenta	2	piece		
	Canon TZ5300 Ink Yellow	2	piece		
	Canon 1253UU Maintenance Box	2	ріесе		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
v					
Brand and Model					
Delivery Period					
After Period, V	After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.	n the iten d Conditio	n(s) at prices ns specified b	7	the space for Delivery
			Printe	Printed Name / Signature / Date	re / Date

Tel. No. / Cellphone No. / E-mail Address