

## Republic of the Philippines

## **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

ISABELA 2ND DISTRICT ENGINEERING OFFICE Roxas, Isabela

Name of Procuring Entit	ty : [	DPWH-ISDEO Purct	ase for	Quotation (P.R. No.):	2025-07-0043
Revised on	:	Date		July 31, 2025	
Standard Form/Title	ŷ. F	REQUEST FOR QUOTATION Office	e/End-U	Jser: DPWH-ISDEO	
COMPANY NAME	:				
ADDRESS	:				
TEL. NO./FAX No.	:			TIN:	
Please quote your lov	west pri	ce on the item (s) listed below, subject to the Tems and conditions stated below	w and	submit your quotation du	ly signed by your

representative not later than 10:00 A.M. of August 06, 2025 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

## TERMS and CONDITIONS :

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 30 C.D. 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 nondelivery without valid reason.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; One (1) year IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration, Mayor's Permit, DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered (if applicable)
- 8. Please specify brand name, otherwise, bids will not be accepted.
- 9. The approved budget ceiling for this procurement is

245,900.00

*<u>CABAUATAN</u>* Chief, Quality Assurance Section BAC Chairperson 降

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	iRADV C3922i Toner Cartridge Black (NPG-88 Toner BK)		cart		
2	iRADV C3922i Toner Cartridge Cyan (NPG-88 Toner C	2) 2	cart		
3	iRADV C3922i Toner Cartridge Yellow (NPG-88 Toner Y)	2	cart		
4	iRADV C3922i Toner Cartridge Magenta (NPG-88 Toner M)	2	cart		
	Purpose: Purchase and Delivery of Printer Consumables for Use in the Operation of the DPWH-ISDEO, San Antonio, Roxas, Isabela				
	Note: Delivery is at the Office of the Supply Officer	TOTAL Ph	TOTAL Php		
	Inclusive of Witholding Tax, VAT and Labor Cost	Amount in	n Words:		
	The awarding of this RFQ will be on a package basis.		·	<u> </u>	
	Prospective Suppliers must quote for all items, otherwise they will be subjected for disqualification.				
Brand and M	odel:	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.

Printed Name/Signature/Date				
Tel. No. CP No. & E-mail Address				