



Name of Procuring Entity: DPWH-ZC 1st DEO

Revised on:

Standard Form/Title: **REQUEST FOR QUOTATION**

COMPANY NAME :

TEL NO./FAX NO. : :

Mode: SVP

Please quote your price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10 am of _____, 2025 in the return envelope attached herewith.

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) working days 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.
3. Warranty shall be for a period of three (3) months for supplies & materials and 1 year for equipment; 3 years IT Equipmt. from date of acceptance by the end-user.
4. Price validity shall be for a period of (60) calendar days
5. **Mayors/Business permit, Annual ITR, Tax Clearance, DTI/SEC, PhilGEPS Registration Certificate & Omnibus Sworn Statement shall be attached upon submission of this RFQ.**

6. Bidders shall submit original brochures of the product.

7. Please indicate the brand for each items being offered.

8. TOTAL Approved Budget for the Contract (ABC) Php444,528.00

ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Toner Tk-8113 Black	12	cartridge		
2	Toner Tk-8113 Cyan	8	cartridge		
3	Toner Tk-8113 Magenta	8	cartridge		
4	Toner Tk-8113 Yellow	8	cartridge		
x-x-x Nothing Follows x-x-x					

x-x-x Nothing Follows x-x-x

Warranty :

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 w/the Terms & Conditions specified by DPWH.

Printed Name/Signature/Date

email: vicente.josiflor@dpwh.gov.ph

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