



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 2nd DISTRICT ENGINEERING OFFICE
Roxas, Isabela

Name of Procuring Entity	: DPWH-ISDEO	Purchase for Quotation (P.R. No.):	2024-12-0116
Revised on	:	Date:	December 06, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	DPWH-ISDEO
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:	TIN:	

Please quote your lowest 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 10:00 A.M. of **December 12, 2024** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- 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 non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 1 year IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration/ Mayor's Permit and 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.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered (*if applicable*)
- The approved budget ceiling for this procurement is **PHP 85,970.50**

ROLLY M. CABAUTAN
Chief, Quality Assurance Section
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	iRADV C3922i Toner Black Cartridge	1	cartridge		
2	iRADV C3922i Toner Cyan Cartridge	1	cartridge		
3	iRADV C3922i Toner Magenta Cartridge	1	cartridge		
4	iRADV C3922i Toner Yellow Cartridge	1	cartridge		
	NOTE: Must submit a "Certificate of Dealership and Manufacturer's Certificate"				
	Must be compatible with existing equipment to ensure product performance & authenticity				
	Purpose: Purchase and Delivery of Various iRADV C3922i Toner for Use at Procurement Unit in Printing Bid Schedules and Contract Documents for Flood Control and Other Projects, DPWH-ISDEO, Roxas, Isabela				
	Note: Delivery is at the Office of the Supply Officer				
	Inclusive of Withholding Tax, VAT and Labor Cost				
	The awarding of this RFQ will be on a package basis.				
	Prospective Suppliers must quote for all items, otherwise they will be subjected for disqualification.			TOTAL Php	

Brand and Model: _____ 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