

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office

	ISC	ulan, Sultan Kudarat, Region /	XII.		
lame of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation:	2025-07-0036 (P.R. No.) 2025-07-0044		
Revised on :		Date :	July 23, 2025		
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	SK 1ST DEO		
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 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services. 5th Floor. Bonifacio Drive. Port Area Manila 1 2025

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 25 Calendar Days upon receipt of the approved funded

2. Delivery period within 25 Calendar 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the

auotation.

Bidders shall submit original brochures of the product
 Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is P 52,120.00

Tel. No. (064) 471 3100

DPWH-G&S-43

email: baragona.potre_nahar@dpwh.gov.ph

Printed Name / Signature / Date

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
Purchase of Office Equipment Supplies/ Consumables for Laserjet Service Printers in the Sk 1st DEO for the 3rd Quarter CY 2025								
	SERVICE PRINTERS LASERJET							
1	OPT-83A	3	carts					
2	OPT-85A	3	carts					
	SERVICE PRINTER (CANON M643 MFP)							
3	OPT CRG 054C-Cyan	1	cart					
4	OPT CRG 054Y-Yellow	1	cart					
5	OPT CRG 054M-Magenta	1	cart					
	COLOR LASER JET PRO MFP							
	OPT F410A Black	1	cart					
7	OPT F411A Cyan	2	carts					
	OPT F412A Yellow	2	carts					
9	OPT F413A Magenta	1	cart					
	xxxxxx							
	, A = '							
			25					
			1		•			
			4					
	-							
	7							
	- 14.							
Dennet and	W							
Brand and Delivery Pe	- varia							
Delivery Period : Price Validity : After having carefully read and accepted your General Conditions, 1 / We quote you on the item(s) at prices note above. If the space								
for Delive	iaving carefully read and accepted your General Co. ery Period, Warranty and Price Validity are left bla	nditions, I / We quo nk, it means that I	te you on the iter concur with the	m(s) at prices note above. e Terms and Conditions .	If the space specified by			