

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUIRINO DISTRICT ENGINEERING OFFICE



Cabarroguis, Quirino, Region II

Procuring Entity Revised on		DPWH - QDEO	Date : (2024-05-83,⁄2024-06-105 ∕ 05/31/2024,06/13/2024			
Standard F	andard Form/Title : REQUEST FOR QUOTATION Office/End User :					Administrative S Procurement Un		
COMPANY	NAME* :				Г	Tocurement on	IL.	
ADDRESS	*							
TEL. NO. /F	FAX. No. * :			TIN *:				
PhilGEPS F	Reg. No. * :			Email	*.			
duly signed	by your represe	rice on the item(s) listed, subject to the entative not later than 10:00 A.M. of <u>Jur</u> rino District Engineering Office, Cabarro	ne 18, 2024 in	the retu	s stated b irn envelo	elow and submi ppe attached he	t your quotation rewith, to the Bids	
						1		
 All entries must be type written or legibly written. Delivery period within 30 CD upon receipt of the approved funded Purchased 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 and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user. Price Validity shall be for a period of 60 calendar days. A. PhilGEPS Registration Number B. Mayor's Permit C. DTI D. Income or Business Tax Return E. Omnibus Sworn Statement 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. The approved budget ceiling for this procurement is P 137,579.00 								
ITEM No.		ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	For Gestetner	MP2001						
1	OPC Drum, B0			1	pc.			
2	Cleaning Blade			1,	pc./			
3	Developer, D24			1/	pce			
4		30, AE011145 /		1/	pc.			
5	Thermistor, AW			2 /	pc-			
6		ment Unit/Case, D1583170 /		1/	pc.			
7		nent Unit/Case D1583159		1 /	pc.			
8		coller Assy, D1583052		1/	pc./			
	FOR GESTETN							
9	PCDU:C: IMC2			1 /	unit /			
10	PCDU:M: IMC2			1 ′	unit /			
11	PCDU:Y: IMC2			1/	unit <			
12	PCDU:K: IMC2			1 /	unit /			
		nd delivery of spare parts for the rep	air and maint	tenance	of copie	er machines, th	is district	
Place of De								
	ng for this RFQ or disqualificatio	will be on a lump-sum basis. Prospec ns	tive Suppliers	s must c	quote for	all items. Other	wise they will be	
Posting: June 15, 2024 / TOTAL PHP								
TOTAL AMO	UNT IN WORD	S:					= = = =	
Brand and I Delivery Pe			Warranty Price Validit	у	:			

After having carefully read and accepted your General Conditions, I/We quote you on the item 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

2024-06-105-C

by DPWH.



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Procuring Entity		DPWH - QDEO	P.R. No.		:	2024-05-83, 2024-06-105				
Revised on			Date		:	05/31/2024,06/13/2024				
Standard Form/Title		REQUEST FOR QUOTATION	Office/End \	Jser	:	Administrative Section,				
					Procurement Unit					
COMPANY NAME *										
ADDRESS *	:									
TEL. NO. /FAX. No. *	:			TIN *:						
PhilGEPS Reg. No. *	:			Email *:						
Please quote your lowest price on the item(s) listed, 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 June 18, 2024 in the return envelope attached herewith, to the Bids										
and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.										
	Printed Name / Signature / Date									
Tel No /CP No & email address										