

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

					÷		2024-024	
Name of Prod	curing Entity		Palawan 2nd DEO, Narra, Palawan		Request for		2024-034	
Contract ID			24GEF0035		<del></del>		April 12, 2024	
Contract Nan	ne	:	Supply and Delivery of Office Supplies for use	of Planning and L	esign Sect	ion for PMS		
Location		:	DPWH-Palawan 2nd District Engineering Office	, Narra, Palawan		Office/End-User:	Planning and Design	
Standard for	m/Title	:	<b>REQUEST FOR QUOTATION/Small Value </b>	Procurement				
COMPANY NA		:				Date :		
ADDRESS		:						
TEL. NO./FA	X No.	_:				TIN No :		
submit your	r quotation du	ıly sigi	lowest price on the item(s) listed below, su ned by your representative not later than <b>1</b> Office, Palawan 2nd District Engineering O	LO:00am of Ap	ril 16, 20	onditions stated b	elow and envelope	
TERMS	and CONDI	ITIO	VS:			]		
1. All entrie	s must be typ	pewrit	ten or legibly written,					
	2. Delivery period within Thrity (30) C.D upon receipt of approved funded Purchase							
	Order (P.O), Administrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184							
			delivery without valid reason.			OW		
	•		om of three (3) months for supplies & mater	rials: one (1) ye	ar	EDHERW	IN M. GAPAD	
for equipment; 3 years IT Equipment from date of acceptance by the end user.  BAC MEMBER								
			period of sixty (60) calendar days.					
		0.00	te/Mayor's Permit/DTI Registration/ Tax Cl	earance and On	nnibus			
	Sworn Statement shall be attached upon submission of quotation.							
400 04000410400000000000000000000000000			I brochures of the product.					
CONTRACTOR OF THE CASE		_	or each item being offered and it shall be ed	co-friendly.				
the tell has a transfer on the case the			g for this procurement is PHP 275,622					
o. The app.	Orea Daager	CC	y for this procurement is	<u> </u>	4			
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
			A Multi Function Laser Copier FS- 6525 MFP IC6XO1311 and SN# L4C6201193					
1	Kyocera Rear H			2	рс	ļ		
2			ance Kit MK-470	2	set			
3			ance Kit MK-479	2	set	ļ		
4			y Paper Feed Unit ier Machine Model # Ineo+226 with SN#	<del>-</del>	рс	<b> </b>		
	FOI FILO	.u cop.	A90H141000156					
5	DR215K Drum l	Unit (A		1	UNIT			
6	IM Unit 215 Cya			1	UNIT			
7	IM Unit 215 Ma			1 1	UNIT	ļ		
8	Imaging unit 21			1	UNIT			
	xxxxxxxxxxxx	XXXXXX	×××××	-		-		
	<b> </b>				<b></b>	1		
	<b></b>			Grand Total .		. Php		
Brand and	Model :			Warran	stv :			
Brand and Model :				Price Validity :			•	
Delivery Pe	erioa :			FIRE V	anuity .		-	
	4ffer having	ofi	ully read and accepted your General Condition	a T/We quote o	n the itemi	(e) at prices noted	ahove.	
		erioa,	. Warranty and Prices Validity are left blank, i	t means that I co	ONCUF WILL	the rernis and co.	Taluons	
specified by	/ DPWH.							
						Printed Nam	ne /Signature/Date	
1							7 - 3	

Tel. No./Cellphone/E-mail Adrress