

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

	agagam of a line				2024-11-0	310	
Name of	Procuring Entity	:	Request for Q	uotation (PR	No.) :	- xx-x	
Revised					Date: December		
Standard Form/Title : REQUEST FOR QUOTATION					Jser: Various Se	ection	
COMPANY NAME :				PhilGEPS No.			
ADDRESS : © TEL. NO./FAX No. :				TCC No.			
	G TEL. NO./FAX NO.	(SMALL VALUE DEOCUDEMEN	IT A DOVE 50	TIN:	-		
requirement Please obs BAC Chairn following re TERMS and 1. All entries 2. Delivery pursuant to 3. Warranty conditions a Expend Non-Ex, IT Equip 4. Price va 5. PhilGEP quotation 6. Bidders s 7. Please if 8. The approximation and the second price of the second price	erve proper sealing and marking an & bear a warning " DO N quirements. d CONDITIONS: s must be typewritten or legibly period within 15 CD upon respect to the Revised IRR- must be submitted after access and terms of warranty: and terms of warranty: and terms of warranty and terms of warranty. Sex Registration / Mayor's Permitted after access and the Supplies (serviceal and terms of warranty): shall submit original brochures and terms of the submit original brochures and terms of the same of th	exceipt of the approved funded Purchase Order (P.O). A RA 9184 shall be imposed for non-delivery without valid optance by the procuring entity of the delivered supplies in used within 1 year like fuel, spareparts and etc.) sole in more than one (1) year like furniture, fixtures and etc.) ixty (60) calendar days. (DTI, Income Tax Return and Tax Clearance Certification of the product. ODEL " for each items being offered. this procurement is P572,379.00	and Conditions of and name to be and name to be obids shall be sundiministrative penason. In the following tc.)	f this RFQ, and rocurement Ubid, name and abmitted through the salties - 3 MONTH-1 YEAR - 3 YEARS	address of the bidder the email. Sealed quota the email of the email	and address to the fron must meet the ELINO ON SECTION SECTION ON SECTION ON SUBMISSION OF	
10. Supplie	r must have an official store re	lump-sum basis. Prospective Suppliers must quote for all gistered establishment- Geotagged Photos of Actual Sto			500 ORG		
No.	Maintenance Box Cartridge	A SECURIOR AND A SECU	3	unit			
	3703 MA Ink Cartridge, Bla		4	piece			
	3620 MB Ink Cartridge, Ma		4	piece	- 22000 # 402		
	3621 MB Ink Cartridge, Cya		4	piece			
	3622 MB Ink Cartridge, Yel		4	piece		<u> </u>	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000000000000000000000000000000000000000	XXXX				
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17	300 200 S						
Brand and Delivery F		Warranty Price Valid	: ity :			-	
		accepted your General Conditions, I / We quote are left blank, it means that I concur with the Term		ns specified l			
			VII. FIG. 1942 955	Tel. No. /	Cellphone No. / E	-mail Addre	