

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE San Francisco, Agusan del Sur, Region XIII



						DACONO		
		:DPWH Agusan del Sur 2nd DEO Request for Qu			otation (P.R No.): 024-05-248			
Revised on Standard form/Title						05/31/2024		
	1					Office/End-User:	Finance Section	
Mode of Pro		SHOPPING				PHILGEPs No.:		
COMPANY NAME ADDRESS		: PHILGEPs No.: : TCC No.:						
		·				TIN No.:		
		price on the items listed below, subject to the Terms a	and Condition	ns stated	below and		tion duly signed by you	
		an June 04, 2024 @ 10:00am and submit the hard co						
	sco. Agusan del							
1. All entrie 2. Delivery	period within 9	written or legibly written. <u>0 calendar days</u> upon receipt of the approved funded rsuant to Sec. 69 of the revised IRR of RA 9184 shall be						
without val		round to see, of or the revised fixe of the shall be	imposed for	non den	Cry			
	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; thi							
(3) years I	F Equipment fro	m date of acceptance by the end-user.		Salla and				
4. Price validity shall be for a period of sixty (60) calendar days.						LEODEG	ARIO M. MAZO	
5. PHILGEP	5. PHILGEPS Registration Certificate and Mayor's/Business Permit shall be attached upon submission of the					Chief, Quality Assurance Section		
quotation.	quotation.						Chairperson	
6. Bidders s	shall submit orig	inal brochures of the product.						
Please in	dicate the brand	d and model for each items being offered.						
	-	Q will be on a lump-sum basis. Prospective Suppliers mu	ust quote for	all of the	items.			
		ected for disqualification.						
		iling for this procurement/s is Php 69,000.00			1			
Item No.		ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1		ligh Capacity Ink-BR100H11		2	cart			
2		tandard Capacity Ink-BR200F11		2	cart			
3		a Standard Capacity Ink-BR300F11		2	cart			
4	Epson Yellow	Standard Capacity Ink-BR400F11		2	cart			
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		TOTAL AMOU	NT (Php)					
Purpose: Fo	or use in Finance	e Management Section.			ł	ļļ		
		names and model, if applicable						
, ieuse sp			١	Warranty:				
	Delivery Period:		Price	e Validity:				
If the sp		carefully read and accepted your General Con very Period, Warranty and Price Validity a by DPWH.						
Tel. No.:		Telefax:			-	Printed Name/Signature/Date		
						Tel No./Cellphone	No./ mail address	
R13.12/BAC/	TSE/JAS							
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