

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



	REGION Engineers' Hill, Bu	IAL OFFICE lua, Cagayan (2400	NG PRIPINAS	
Name of Pr	ocuring Entity:			or Quotation (P.R	. No.): X1-24-09-435	
Revised on:			Date:	September 30, 2	2024	
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: ORD						
COMPANY ADDRESS	:			TIN:		
TEL. NO./		thingt to the	Torms and	Conditions states	I bolow and cubmit your	
quotation of herewith, the Oro City. TERMS a	quote your lowest price on the item(s) listed below, so duly signed by your representative not later than 10:0 to the BAC Secretariat, 2nd Floor Administration Build and CONDITIONS:	0 am of A	11993	በባኔ the return e	envelope attached	
 All entries must be typewritten or legibly written. Delivery period within thirty (30) c.d. 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. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year fo Equipment from date of acceptance by the end-user. 				VIRGIE G. NAYVE, AEr Chief, Construction Division BAC Chairman		
4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworm 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworm 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworm 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworm 6. The Approved budget ceiling for this procurement is Php 621,316.05 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10. Bidder/s shall submit sealed quotation.						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
140.	Lot 1				P	
OS-W-003	Water Dispenser (bottom load)	1	unit			
OOS-M-004	mug	12	рс			
	serving laddle (stainless)	6	pc			
OOS-S-019	spoon (stainless)	24	pc			
	ABC Lot 1 = Php 21,596.77	_		<u> </u>		
	Lot 2					
	Drum Cartridge CT351312	2	unit		Р	
	Duplex Bearing Assy 3KR72-60156	2	unit			
	Shaft Assy Feed 3KR23-60011	2	unit			
	Fixing Unit 126K 12525	2	unit			
	Upper Roller Guide EL301095	2	unit unit			
	Housing Assy EK27235 Entrance Shaft Kit 3KR23-60012	2	unit		<u> </u>	
	Exit Housing Assy 859K03372	2	unit			
US-E-030	ABC Lot 2 = Php 573,524.60		l unit			
	ABC Lot 2 = Pnp 5/3,524.60					
	Lot 3					
	Epson Ink L6190 Black	4	pcs		Р	
	Epson Ink L6190 Cyan	2	pcs_			
	Epson Ink L6190 Magenta	2	pcs			
OS-I-131	Epson Ink L6190 Yellow	2	pcs	_		
	ABC Lot 3 = Php 26,194.68		ļ			
	-88888888888888888888888888888888888888		 			
	TOTAL AMOUNT				P	
_	Please write total amount in words	-	<u> </u>			
	-		<u> </u>			
	Please specify brand name, if applicable.		1	·		
PURPOSE	For use in the bidding room and consumables of Fuj	ifilm Apeos (Epson L6190 in P	rocurement Unit.	
Brand and	Model:		Warranty			
	riod:			lity:		
After prices	r having carefully read and accepted your Gene note above. If the space for Delivery Period, W concur with the Terms and Conditions specified	arranty and	ons, I / W	e quote you in t	the item(s) at	
	BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060			Printed Name/Signature/Date		
I	1 6V 1401 033-F000					

Tel. No./Cellphone No./E-mail Address