

Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE X** Engineers' Hill, Bulua, Cagayan de Oro City Name of Procuring Entity: Request for Quotation (P.R. No.): X6-24-03-089 Revised on: Date: March 13, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: MAINTENANCE DIVISION COMPANY NAME: ADDRESS: TIN: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of ADD 2 6 200, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de TERMS and CONDITIONS: 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. ZIRGIE G. NAYVE, AEr Chief, Construction Division BAC Chairman 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.

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 Sworn Statement (If ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 867,100.00 Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. 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 **ITEMS & DESCRIPTION UNIT PRICE** QTY. UNIT **TOTAL PRICE** No. Lot 1 - Office Equipment Supplies and Consumables OS-T-117 Toner Black (Fuji Apeos C3070) CT203582 cart. OS-T-118 Toner Cyan (Fuji Apeos C3070) CT203583 4 cart. OS-T-119 Toner Magenta (Fuji Apeos C3070) CT203584 4 cart. OS-T-120 Toner Yellow (Fuji Apeos C3070) CT203585 4 cart. OS-T-095 Toner Black (Fuji Apeos C3070) CT202634 4 cart. OS-T-096 Toner Cyan (Fuji Apeos C3070) CT202635 3 cart. OS-T-097 Toner Magenta (Fuji Apeos C3070) CT202636 3 cart. OS-T-098 Toner Yellow (Fuji Apeos C3070) CT202637 3 cart. Waste Toner Bottle (Fuji ApeosPort C3070) 4 CWAA0901 Imaging Unit Drum Cartridge (Fuji ApeosPort OS-D-007 4 pc. C3070) CT351105 OS-D-068 Duplex Bearing (Fuji ApeosPort C3070) assy. ABC Lot 1 = Php 846,700.00Lot 2 - Office Equipment Supplies and Consumables OS-I-157 HP Black (965 XL) 4 pc. OS-I-158 HP Cyan (965 XL) 1 pc. OS-I-159 HP Magenta (965 XL) 1 pc. OS-I-160 HP Yellow (965 XL) 1 pc. ABC Lot 2 = Php 20,400.00TOTAL AMOUNT Please write total amount in words Please specify brand name, if applicable. PURPOSE: For use in Maintenance Division. Brand and Model: Warranty: Delivery Period: Price Validity:

After having carefully read and accepted your General Conditions, I / We quote you in the item(s) 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 by DPWH.

BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060

Printed Name/Signature/Date

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

