

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X6-25-02-067 Name of Procuring Entity: February 24, 2025 Date: Revised on: Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: MAINTENANCE DIVISION COMPANY NAME: ADDRESS: TIN: 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 $\frac{NAR}{24}$ $\frac{24}{2025}$, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.
TERMS and CONDITIONS: JOSELITO A. ROA. MSc 1. All entries must be typewritten or legibly written. Chief, Quality Assurance & Hydrology Division 2. 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 BAC Chairman N IRR-RA 9184 shall be imposed for non-delivery without valid reason. 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** Supplier must quote for all of the items. Any erasure, correction or all or 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. Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is Php 866,450.00 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 **UNIT PRICE** UNIT TOTAL PRICE QTY. **ITEMS & DESCRIPTION** No. **OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES** OS-T-117 Toner Black (Fuji Apeos C3070) CT203582 Cart. 3 OS-T-118 Toner Cyan (Fuji Apeos C3070) CT203583 Cart. 3 OS-T-119 Toner Magenta (Fuji Apeos C3070) CT203584 Cart. OS-T-120 Toner Yellow (Fuji Apeos C3070) CT203585 3 Cart. 3 OS-T-095 Toner Black (Fuji ApeosPort C3070) CT202634 Cart. OS-T-096 Toner Cyan (Fuji ApeosPort C3070) CT202635 5 Cart. OS-T-097 Toner Magenta (Fuji ApeosPort C3070) CT202636 5 Cart. 5 OS-T-098|Toner Yellow (Fuji ApeosPort C3070) CT202637 Cart. 4 OS-D014 Drum Cartridge CT351312 Pcs. **TOTAL AMOUNT** Please write total amount in words PURPOSE: For use in Maintenance Division. Brand and Model: Warranty: Price Validity: Delivery Period: 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:** Printed Name/Signature/Date Tel. No. 853-2012

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