Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER BATAAN 2nd DISTRICT ENGINEERING OFFICE

Balanga City, Bataan						
	Name of Procuring Entity : DPWH-BATAAN 2ND DISTRICT ENGINEERING OFFICE Request for Quotation (P.R. No.) : 25-06-152 Revised on : Date : June 06, 2025					
	Form/Title : REQUEST FOR QUOTATION		Office	/End-User : Procure	,	
	COMPANY NAME :					
ADDRESS :						
Diagon	TEL. NO./FAX No. :	tad balaw ai	- d oubmit v	TIN:	and by your	
represen Bataan.	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 A.M. of <i>June 23, 2025</i> in the return envelope attached herewith, to the Supply Unit, Vicarville Subd., Tenejero, Balanga City, Bataan. **TERMS and CONDITIONS:**					
 All entries must be typewritten or legibly written. Delivery period within ten (10) calendar days 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation Bidders shall submit original brochures of the product. Please indicate the brand for each items being offered Omnibus Sworn Statement The approved budget ceiling for this procurement is 			SGD. LORENZO A. PAGTALUNAN BAC Chairperson QTY. UNIT UNIT PRICE TOTAL PRICE			
No.	ITEMS & DESCRIPTION	Q11.	UNII	UNII FRIOL	TOTAL FRICE	
1 1	IT Consumables KYOCERA TONER TK-7119 FOR TASKALFA 3011i	5.00	pieces	+	+	
2	KYOCERA TONER TK-6329 FOR TASKALFA 4002i	5.00			+	
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2025 (20 045 Bumbara - 5 Tamar for time (2) units assign KVOCEDA 2044i and l	'WOOEDA	1000:	+	+	
2025-0		YUCERA	40021	-	+	
	assigned at Procurement Unit, Bataan 2nd DEO	+		+	+	
		+		+	+	
Drand a	ad Madal . W	Varranty			+	
Brand and Model : Warranty : Price Validity					+	
Delivery Period : Price Validity :						
After having carefully read and accepted your General Conditions, I / We quote you on 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.						
Tel. No. (047) 633-5511 Telefax: (047) 633-5511			Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address			