

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.) : 25-04-099

Revised on :

Date : **April 29, 2025**

Standard Form/Title	: REQUEST FOR QUOTATION
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Office/End-User : **Maintenance Section**

**COMPANY NAME :**

ADDRESS ·

TEL. NO./FAX No. .

**TIN :**

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.

2. *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.*

3. *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.*

4. Price validity shall be for a period of sixty (60) calendar days.

5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation

6. *Bidders shall submit original brochures of the product.*

7. Please indicate the brand for each items being offered

### 8. Omnibus Sworn Statement

9. The approved budget ceiling for this procurement is **P 277,546.50**

**SGD.**

**LORENZO A. PAGTALUNAN**

*BAC Chairperson*

[illegible]

2025-06-024 : Procurement of Toner (KYOCERA) - Second Quarter - for Use at Maintenance Section, DPWH Bataan 2nd DEO

Brand and Model	:
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Warranty :

*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.*

Telefax: (047) 633-5511

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*Printed Name / Signature / Date*

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