



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
Sultan Kudarat 1st District Engineering Office  
Isulan, Sultan Kudarat, Region XII

Name of Procuring Entity : SK 1st District Engineering office Request For Quotation : 2025-04-0024 (P.R. No.) 2025-04-0029

Revised on : Date : April 30, 2025

Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : SK 1ST DEO

COMPANY NAME :

ADDRESS :

TEL. NO./FAX No. :

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 A.M. of **MAY 08 2025** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 25 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-EPIS 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. The approved budget ceiling for this procurement is **P 480,850.00**

  
**RAUL N. TRAVILLA**  
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Purchase of Office Equipment Supplies/ Consumables for Epson Workplace Printers in the SK 1ST DEO for the 2nd Quarter CY 2025					
	<b>EPSON WF-C878R</b>				
1	Toner T05B1-Black	4	carts		
2	Toner T05B2- Cyan	2	carts		
3	Toner T05B3- Magenta	2	carts		
4	Toner T05B4 -Yellow	2	carts		
5	Maintenance Box	3	pcs		
6	ADF Scanner Assy Unit CH60:B, ASP	1	unit		
	<b>EPSON WF-C869R</b>				
7	Refill Ink, Black, Yield Capacity 86,000 copies	1	cart		
8	Maintenance Box	3	pcs		
9	Print Head, IF476V-4T; ASP	2	pcs		
10	Seal, Joint, Head	2	pcs		
11	Ink System, Assy, ASP	2	pcs		
12	Ink Supply	1	pc		
13	Supply Roller Assy OPT (see for RIPS2)	8	pcs		
14	Cable, Head Assy.;B, ASP	2	pcs		
15	Rear, ASF, ASSY.;CF34;C, ASP	2	pcs		
16	LD ASSY;SEC	2	pcs		
17	PAD, ADF ASSY;SEC	2	pcs		
	<b>Epson WF-C5890</b>				
18	Toner C13T11F100-Black	1	cart		
19	Toner C13T11F200-Cyan	1	cart		
20	Toner C13T11F300-Magenta	1	cart		
21	Toner C13T11F400-Yellow	1	cart		
	XXXXX				

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
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

Tel. No. (064) 471 3100

Printed Name / Signature / Date

email: baragona.potre\_nahar@dpwh.gov.ph

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