

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela

Drocurio	g Entity: DPWH-Isabela 1st District Engineering Office	Reques	t for Quotation (P.R. No.): 2	025-03-0007		
Pavised on:			Date: March 10, 2025 Office/End User: Maintenance Section & Construction Section			
Standar	d Form/Title: REQUEST FOR QUOTATION Procurement: SMALL VALUE PROCUREMENT					
COMPANY NAME :			PhilGeps No: TCC No.:			
TE	ADDRESS :			ſ.I.N.:		
2025-	L.NO./FAX NO. : 03-0007: SUPPLY AND DELIVERY OF INK CARTRIDGES, MAI	NTENANC	E BOX, AND TARPAULI INTENANCE SECTION	N ROLL FOR USE IN T	HE PRINTING MACHINE	
represer and will TERMS 1. All en 2. Delivi Adminis 3. Warra	Minute your price on the item(s) listed, subject to the Terms and Conditions neather than 9:00 o'clock in the morning of March 14, 202 be opened on the same day at 09:00 o'clock in the morning. and CONDITIONS: The morning of March 14, 202 o'clock in the morning. and CONDITIONS: The morning of March 14, 202 o'clock in the morning. The morning of March 14, 202 o'cloc	arch 11-13, stated belo 25 to the BA	2025 ow and submit your quotation AC Chairman, DPWH, Isabe Corder (P.O).	on duly signed by your la 1st DEO, Ilagan, Isabela		
4. Price	validity shall be for a period of <u>60 calendar days</u> . be attached upon submission of the quotation:		į			
Up	dated PhilGEPS Registration Certificate (PLATINUM)					
Ma	vor's / Business Permit		į	RESTITUT	O A BENTERO Intervance Section	
Late	/ SEC Registration est Tax Clearance Certificate		Cylief, Main	iteriance Section		
Inco	ome / Business Tax Return (for ABCs above 500k)			TOO BAC	Chairman	
Omi	nibus Sworn Statement (for ABCs above 50k) dated Damages pursuant to Sec. 68 of the Revised IRR-RA9184	chall he in	nosed for	1		
6. Liquid	dated Damages pursuant to Sec. 68 of the Revised 1KR-RA9164 in Sery without valid reason.	snan be m	posed for			
8. Please 9. Bidder 10. RFQ 11.The D 12. The quotation providir disquali	s shall submit brochures showing certifications of the product, if applicate indicate the brand for each items being offered, if applicable, it is may submit an open or sealed quotation. can be submitted in person or thru registered email. DPWH reserves the right to accept or reject any bid to annul the process awarding of RFQ will be on lump-sum basis. Every item must be on. Any erasure, correction or alteration made by the bidders and gall of the required items shall be considered non-responsive a lified.	and to reject accompaid d bids not	addressing or			
13. The	approved budget ceiling for this procurement is P 421,953.08			HALT DOLCE	TOTAL PRICE	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PROCE	
1	Tarpaulin Roll 10oz. (5.3" x 164")	5	roll			
2	WFC21000 Black Toner Cartridge	6	cart			
3	WFC21000 Cyan Toner Cartridge	2	cart			
4	WFC21000 Magenta Toner Cartridge	2	cart			
5	WFC21000 Yellow Toner Cartridge	2	cart			
6	WFC21000 Maintenance Box	13	pcs			
0						
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	-				
		-				
		-				
					1	
		1				
		_				
-						
Brand an Delivery	d Model : Period : After having carefully read and accepted your general fithe space for Delivery Period, Warranty and Price Validity are left.	Price valid	:	item(s) at prices note abo e Terms and Conditions s	ive. pecified by DPWH.	
				Printed Name/Signature/Date		
email ad 802.16 3MC	Gress downisabela Istdeo@gmail.com			Tel. No /Celipi	hone No./Email Address	