



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
 Dapa, Siargao Island, Surigao del Norte, Region XIII



| | | | |
|--------------------------|----------------------------------|-----------------------|---------------------------|
| Name of Procuring Entity | : DPWH Surigao del Norte 1st DEO | Purchase Request No.: | 2025-03-0032 |
| Revised on | : | Date: | March 5, 2025 |
| Standard Form/Title | : REQUEST FOR QUOTATION | Office/End-User: | Quality Assurance Section |
| Mode of Procurement | : Sec. 52.1(b) SHOPPING' | | |
| COMPANY NAME | : | | |
| ADDRESS | : | | |
| TEL. NO./FAX NO. | : | TIN No.: | |

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of March 11, 2025 in the return envelope (SEALED) attached herewith to the BAC Secretariat, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.

TERMS and CONDITIONS:

- 1) All entries must be typewritten or legibly written
- 2) Delivery period within **30 CD** upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
- 3) Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years I.T. Equipment from date of acceptance by the end-user
- 4) Price Validity shall be for a period of 60 Calendar Days
- 5) PhilGEPs Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of quotation
- 6) Bidders shall submit original **BROCHURES** showing certification of the product, if applicable
- 7) Please indicate the **BRAND** for each items being offered
- 8) The Approved Budget Ceiling (ABC) for this procurement is Php 128,300.00
- 9) Bids submitted thru Mail or Fax will not be accepted.

Demilyn M. Castrence
DEMILYN M. CASTRENCE
 BAC Chairperson

The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

| ITEM NO. | ITEM & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|-----|--------|------------|-------------|
| 1 | EPSON L15150-BLACK 008 | 20 | bottle | | |
| 2 | EPSON L15150-CYAN 008 | 5 | bottle | | |
| 3 | EPSON L15150-MAGENTA 008 | 5 | bottle | | |
| 4 | EPSON L15150-YELLOW 008 | 5 | bottle | | |
| 5 | MAINTENANCE BOX FOR EPSON L15150 | 5 | piece | | |
| 6 | TONER CARTRIDGE - FUJIFILM APEOS C2450 S (BLACK) | 2 | piece | | |
| 7 | TONER CARTRIDGE - FUJIFILM APEOS C2450 S (CYAN) | 1 | piece | | |
| 8 | TONER CARTRIDGE - FUJIFILM APEOS C2450 S (MAGENTA) | 1 | piece | | |
| 9 | TONER CARTRIDGE - FUJIFILM APEOS C2450 S (YELLOW) X-X-X-X-X-X-X | 1 | piece | | |

| | |
|----------------------|---|
| Purpose: | Common Computer Supplies and Consumables use for Quality Assurance Section (1st qtr 2025) |
| Total Amount: | |

Total Amount in Words:

| | |
|--|--|
| Brand Name and Model : _____ | Warranty _____ |
| Delivery Period : _____ | Price Validity _____ |
| Place of Delivery : <u>To be delivered at DPWH, Surigao del Norte 1st DEO, Dapa, SDN</u> | Terms of Payment : Cash on Delivery NOT applicable |

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above. If the space for Delivery Period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Condition specified by DPWH.

| | |
|--|--|
| Tel.No. _____ | Printed Name/Signature _____ |
| Email Address: <u>dpwhsurigaodelnorte1st@gmail.com</u> | Tel. No./Cellphone No./Email Address _____ |