



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** P.R. No.: 24-12-219
Revised on: **Date:** 12/17/2024
Standard Form/Title: Office/End-User: **VARIOUS SECTION**

COMPANY NAME :
ADDRESS :
TEL NO./FAX NO. :

TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of DEC 13 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) c.d. 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 showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 245,509.64
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184


SANTIAGO D. TOLINTENO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ink Cartridge #003 (Black)	39	ca.		
2	Ink Cartridge #003 (Cyan)	26	ca.		
3	Ink Cartridge #003 (Magenta)	27	ca.		
4	Ink Cartridge #003 (Yellow)	28	ca.		
5	Ink Cartridge #664 (Black)	22	ca.		
6	Ink Cartridge #664 (Cyan)	16	ca.		
7	Ink Cartridge #664 (Magenta)	15	ca.		
8	Ink Cartridge #664 (Yellow)	11	ca.		
9	Ink Cartridge #GI-76 (Black)	5	ca.		
10	Ink Cartridge #GI-76 (Cyan)	2	ca.		
11	Ink Cartridge #GI-76 (Magenta)	2	ca.		
12	Ink Cartridge #GI-76 (Yellow)	2	ca.		
13	Ink Cartridge 790 (Black)	3	ca.		
14	Ink Cartridge 790 (Cyan)	1	ca.		
15	Ink Cartridge 790 (Magenta)	1	ca.		

Purpose: Supply and delivery of 39 ca. Ink Cartridge #003 (Black), 26 ca. Ink Cartridge #003 (Cyan), 27 ca. Ink Cartridge #003 (Magenta), etc., for use in the Various Section of the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand 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 specified by DPWH.

Telefax: 065-213-6395
dpwh_segabe@yahoo.com

Printed Name / Signature / Date



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ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** P.R. No.: 24-12-219
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SANTIAGO D. TOLINTENO, II
Assistant District Engineer
BAC-Chairperson

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16	Ink Cartridge 790 (Yellow)	1	ca.		
17	Ink Cartridge 711 (Cyan) 29ml	6	ca.		
18	Ink Cartridge 711 (Black) 80ml	6	ca.		
19	Ink Cartridge 711 (Magenta) 29ml	1	ca.		
20	Ink Cartridge 711 (Yellow) 29ml	1	ca.		
21	Ink Cartridge 711 (Black) 38ml	1	ca.		
22	Printerhead Replacement Kit	1	kit		
23	Printerhead PF-06	2	pc.		
24	Ink BT D60BK (Black)	2	bot		
25	Ink BT 5000C (Cyan)	1	bot		
26	Ink BT 5000M (Magenta)	1	bot		
27	Ink BT 5000Y (Yellow)	1	bot		
	X-X-X-X-X-X-X-X-X				

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