

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

	•		ales Avenue, Butuan City					
Name of Pr	ocuring Entity: DF	WH R.O. XIII, Butuan City	Request for Q	uotation (P.R. No.):	24-11-571		
Revised on: Date: November 27, 2024			ABC: Php 337,490.00					
Standard Form/Title: REQUEST FOR QUOTATION Of					e /End-user: Planning & Design Division			
CC	OMPANY NAME:							
	ADDRESS:							
TE	L. NO./FAX NO. :			TIN:				
		aton for the item/s listed below, su	hiect to the Terms and Co		eof which	may be submitte	d in person or thru	
		:00 A.M. of						
		ariat for Goods, DPWH Regional Of				by the mins or	viier or additorized	
,		enactor doods, or with regional or		· · · · · · · ·	. y .			
TERMS and C		logible witten						
All entries must be typewritten or legibly written. Delivery period within(LD						ROMON C		
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					JOEY D. GINGANE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)					Chief, Administrative Division			
years for IT equipment from date of acceptance by the end user.						BAC-Chairperson		
4. Price validity shall be for a period of sixty (60) calendar days.					\			
5. PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission								
of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of								
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).					The awarding for this RFQ will be on a lump-			
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time					sum basis. Prospective Suppliers must quote			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		hereby icurring any liability to the affected		s ac any chine	TOT all	the items. Otherw d for disqualification		
1					1 Subjecte	a 101 disquaimeanoi	• 3 00 400 300 300 400; 400 400 400 300 300; 100; 400 400 400 300 \$	
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				411.		Omminiez	101712111102	
1	Ink Cart, Epson, L14			25	btl			
2	Ink Cart, Epson, L1455 black 664			20	btl			
3	Ink Cart, Epson, L1455 yellow 664			20	btl			
4	Ink Cart, Epson, L1455 magenta 664			20	btl			
5	Ink Cart, HP 131A, CF210A, black			15	btl	_		
6	Ink Cart, HP 131A, CF211A, cyan		5	btl				
7	Ink Cart, HP 131A, CF212A, yellow		5	btl				
8	Ink Cart, HP 131A, CF213A, magenta		5	btl				
9	In Epson, 003, black		20	btl btl	-			
10	In Epson, 003, yellow		15	btl				
11	In Epson, 003, cyan In Epson, 003, mag			15 15	btl			
13	Flash Drive, 64GB	enta		22	pcs			
14	External Hard Drive	1TR		10	pcs			
14	External rial a brive	-, 110		10	pes			
						 		
						 		
				 				
Purpose:	For the use in Plannin	g & Design Division						
		0						
Dlease sne	cify brand names & mo	odel if applicable						
l ricase spe	1 E2	100.0		Marranty				
			D!	، بالمالمالين				
After	having carefully read a	nd accepted your General conditions	s, I / We quote you on the it	tem (s) at pi	ices note a	bove. If the space	for Delivery period,	
Warranty o	ınd price Validity are lej	ft blank, it means that I concur with t	the Term and Conditions sp	ecified by DI	PWH.			
222								
Tel. No.: 975-9174 Telefax No.: 975-9174					Signa	ture over Printe	d Name / Date	
c/o Procurement Staff								
		email: bac_r13@dpwhnet.go	v.ph		Tel. No.	/ Cellphone No.,	/ E-mail Address	