

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NUEVA ECIJA 1ST DISTRICT ENGINEERING OFFICE Talavera, Nueva Ecija, Region III

	Procuring Entity	: DPWH NE 1st DEO	Request for Q	uotation (P. R. No.)			
Revised Standard	on: I Form/Title	: REQUEST FOR QUOTATION			: December 13, 2024 : DPWH N.E. 1st D.E		
o carraca c	COMPANY NAI			Omes, End ober			
	ADDRE	SS:					
	TEL. NO./FAX N	IO. : rest price on the item(s) listed below, subject to the Terms and Condition		TIN:			
Secreataria TERMS at 1. All entri	d by your representative	not later than 10:00 A.M. of <u>December 20, 20</u> st DEC, La Torre, Talavera, Nueva Ecija.	124 in the return envelope atta				
		tive penalties pursuant to Sec. 69 of the Revised non-delivery without valid reason.			Ann 1		
3. Warran	ty shall be for a minimur	m of three (3) months for supplies & materials; one uipment from date of acceptance by the end-user.		Assistant District Engineer BAC Chairperson			
4. Price va	nlidity shall be for a perio	olyment nom date of acceptance by the end-user. of of sixty (60) calendar days. ollowing: PhilGeps Registration Certificate/PhilGeps Registrati	on Number Tay Clearance				
Mayor's I	Permit, DTI and ITR	shall be attached upon submission of the quotation. Ochures showing certifications of the product. (if applicable)	on number y rux eleurance,				
7. Please i	indicate the brand for ea proved budget ceiling for	ch items being offered.	00	/			
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Epson 774 Black		30.00	bottle			
2	Epson 664 Black		12.00	bottle			
3	<u> </u>		35.00	bottle			
4	Epson 664 Cyan Epson 664 Yellow	,	35.00	bottle			
5	Epson 664 Mager		35.00	bottle			
6	Epson Ink 003 Bl		25.00	bottle			
7	Epson Ink 003 Cy		12.00	bottle			
8	Epson Ink 003 M		12.00	bottle			
9	Epson Ink 003 Ye		12.00	bottle			
10	External Hard Dis		6.00	unit			
11	CAT5e UTP Cable		2.00	box			
12	Epson 008 Black	Colorin	80.00	bottle			
13	Epson 008 Cyan		60.00	bottle			
14	Epson 008 Mager	nta	60.00	bottle			
15	Epson 008 Yellow		60.00	bottle			
16	HP 955 Black		30.00	cart			
17	HP 955 Cyan		20.00	cart			
18	HP 955 Magenta		20.00	cart			
19	HP 955 Yellow		20.00	cart			
20	RJ45		200.00	pc			
21	Canon 750 PGBK		2.00	cart			
22	Canon 751 Black		2.00	cart			
23	Canon 751 Mager	nta	2.00	cart			
24	Canon 751 Cyan		2.00	cart			
25	Canon 751 Yellov	V	2.00	cart			
	x-x-x page 1 of 3	x-x-x					
		SUB-TOTAL					
Brand and Delivery F above. Terms		nce for Delivery Period, Warranty and	neral Conditions, I/We Price Validity are le	quote you ft blank, it	on the item(s) means that I	at prices no concur with th	
24665	0000						
24GCE 26	Keyboard		7.00	unit			
			7.00		1		



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Fujifilm ApeosPort C2560 Drum

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **NUEVA ECIJA 1ST DISTRICT ENGINEERING OFFICE**



Talavera, Nueva Ecija, Region III Name of Procuring Entity : DPWH NE 1st DEO Request for Quotation (P. R. No.): 2024-12-444 Date: December 13, 2024 Revised on: Standard Form/Title : REQUEST FOR QUOTATION Office/End User: DPWH N.E. 1st D.E.O. 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 sealed quotation duly signed by your representative not later than 10:00 A.M. of December 20, 2024 in the return envelope attached herewith, to the BAC Secreatariat, DPWH, Nueva Ecija 1st DEO, La Torre, Talavera, Nueva Ecija. TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 15 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. Assistant District Engineer 4. Price validity shall be for a period of sixty (60) calendar days. 5. Certified True Copy of the following: PhilGeps Registration Certificate/PhilGeps Registration Number, Tax Clearance, Mayor's Permit, DTI and ITR shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. (if applicable) 7. Please indicate the brand for each items being offered. Php951,930.00 8. The approved budget ceiling for this procurement is Item **ITEM & DESCRIPTION TOTAL PRICE** QTY. UNIT **UNIT PRICE** No. 27 Epson Maintenance Box L15150 (C9345) 6.00 unit 28 HP 728B Matte Black 2.00 cart 29 Hp 728 Cyan 1.00 cart 30 Hp 728 Magenta 1.00 cart 31 Hp 728 Yellow 1.00 cart 32 Brother TN261 Black 2.00 cart 33 Brother TN261 Cyan 1.00 cart 34 1.00 Brother TN261 Yellow cart 35 Brother TN261 Magenta 1.00 cart 36 Epson Ink 001 Black 60.00 bottle 37 Epson Ink 001 Magenta 30.00 bottle 38 Epson Ink 001 Cvan 30.00 hottle 39 Epson Ink 001 Yellow 30.00 bottle 40 Fujifilm Black Toner CT202496 2.00 cart 41 Fuiifilm Cvan Toner CT202497 1.00 cart 42 Fujifilm Magenta Toner CT202498 1.00 cart 43 Fujifilm Yellow Toner CT202499 1.00 cart 44 20.00 Mouse Pad рс 45 Maintenance Box Epson 1455 10.00 DC 46 **UTP Cable Tester** 1.00 рс 47 Switch 8 ports 1gb 3.00 рс 48 8 Port PoE Switch 1qb 3.00 pc 49 HDMI Cable 3 meters 5.00 DC 50 Wifi Dongle Dual Band 5G 2.00 рс x-x-x page 2 of 3 x-x-x **SUB-TOTAL** Brand and Model Warranty Price Validity : Delivery Period .. you blank, General Conditions, I/We the After having carefully read and accepted your quote item(s) note concur ahove. space for Delivery Period, Warranty and Price Validity left it means that Conditions specified DPWH. and Terms 24GCE0099 51 External Hard Drive Enclosure 3.5 1.00 рс

1.00

drum



24GCE0099

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NUEVA ECIJA 1ST DISTRICT ENGINEERING OFFICE Talavera, Nueva Ecija, Region III



		DPWH NE 1st DEO	Request for C	uotation (P. R. No.)			
Revised on: Standard Form/Title		DECUEST FOR QUOTATION		Date: December 13, 2024 Office/End User: DPWH N.E. 1st D.E.O.			
Stariuaru	COMPANY NAME :	REQUEST FOR QUOTATION		Office/End Osei	TE DPWH N.E. 1St D.E	.0.	
	ADDRESS :						
	TEL. NO./FAX NO. :			TIN:			
	Please quote your lowest prid	ce on the item(s) listed below, subject to the Terms an		ed quotation			
	by your representative not la t, DPWH, Nueva Ecija 1st DEC	ter than 10:00 A.M. of <u>Decembe</u> D, La Torre, Talavera, Nueva Ecija.	r 20, 2024 in the return envelope att	ached herewith, to the BA	40		
	d CONDITIONS : s must be typewritten or legib	olv written.)		
2. Delivery	Period within	15 C.D. upon receipt of the appropriate pursuant to Sec. 69 of the Revised	pproved funded	(1 -		
IRR-RA 918	34 shall be imposed for non-de				THE POLL OF	*	
year for Equ	uipment; 3 years IT Equipmen	nt from date of acceptance by the end-user.			Assistant District Engir	neer	
	idity shall be for a period of si. d True Copy of the followi	xty (60) calendar days. ng: PhilGeps Registration Certificate/PhilGeps R	Registration Number , Tax Clearance,		BAC Chairperson)	
		e attached upon submission of the quotation. I showing certifications of the product. (if applicable)			<i>'</i>		
!	dicate the brand for each iten roved budget ceiling for this pa		,930.00				
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.					1	101712111202	
53	Fujifilm ApeosPort C25	60 Waste Toner Box	1.00	unit 			
54 55	Card Reader CMOS Battery		1.00	unit			
56	Canon GI-76 Black		5.00	pc	+		
57	Canon GI-76 Cyan		3.00	pc pc			
58	Canon GI-76 Magenta		3.00	рс			
59	Canon GI-76 Yellow		3.00	рс			
60	Maintenance Box T04[D1 (L14150)	6.00	pc			
61		SDXC Class 10, 300mb/s Read and Write S	Speed V90 2.00	pc			
62	SDSDXDK-064G-GN4II 64ab Micro 160/60 mb	n n/s 4K A2 SDSQXA2-064G	2.00	pc			
63	2tb Portable SSD, USB	-	1.00	pc			
64	4tb HDD USB 3.0		2.00	рс			
65	USB-C/USB-A TO TF/S	D 3.0 Card Reader With USB Power	2.00	pc			
66	Monitor 27"		1.00	unit			
67	1tb SATA SSD		2.00	unit			
	x-x-x page 3 of 3 x-x-x	(
		SUB-TOTAL					
		TOTAL					
Brand and		Warranty :		1	1		
Delivery Pe above. Terms	After having car If the space	efully read and accepted you for Delivery Period, Warranty specified by DPWH.		quote you oft blank, it	on the item(s) means that I	at prices note concur with the	