

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAY ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI

Balabag, Dumangas, Iloilo

Name of Procuring Entity: DPWH, Iloilo 2nd		Request for Quotation (P.R. No.): 2024-05- NG			
Revised on:			Date: May 23, 2024		
Standard Form/Title:	le: Procurement of Office Supplies for the use of Planning Application (MYPS) related activities, Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.		Office/End-User: Planning & Design Section		
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:		TIN:			
your repesentative not la DPWH, lloilo 2nd DEO, Ba TERMS AND CONDITIONS: 1. All entries must be typewit 2. Delivery period within 15 C Purchase Order(P.O.) Admini Revised IRR-RA 9184 shall b 3. Warranty shall be for a mir	Conditions stated below and submit your quotation duly signed by in the return envelope attached herewith, to the Procurement Unit, EDUARD B. OREN BAC Chairperson				
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/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 142,000.00					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1 2	Ink, Canon Image, PFI - 8340M	1	carts		
3	Ink, Canon Image, PFI - 8340C	1	carts		
4	Ink, Canon Image, PFI - 8340BK Ink, Canon Image, PFI - 8340Y	1	carts		
5	Ink, Canon Image, PFI - 8340MBK	1	carts		
6	Ink, Canon Image, 8310-MBK	1	carts		
7	Ink, Canon Image, 8310-MBK	1	carts		
8	Ink, Canon Image, 8310-PK	1	carts		
9	Ink, Canon Image, 8310-M	1	carts		
10	Ink, Canon Image, 8310-C	1	carts		
11	Expanding File Organizer Envelope (incl. A-Z index tabs & blank inserts)	3	pc		
12	Drawing Pen Water Based Ink (0.3) Black	10	рс		
13	Drawing Pen Water Based Ink (0.5) Black Drawing Pen Water Based Ink (0.5) Black	12	pc		
14	Spray Paint (White)	50	bottle		
15	Spray Paint (Red)	50	bottle		
16	Binder Clip Small (12pc/box)	10	box		
17	Duct tape (1.89"x85) 2"	24	roll		
	The awarding for this RFQ will be on the lump-sum basis.				
	Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.				
	1				
]				
				Total	
Amount in Words:					
Brand and Model		Warranty:			
		Price Validity:e item(s) at prices note abo	ove. If the space		
	Printed Name / Signature Date				
	Tel. No. / Cellphone No. / E-mail Address				