



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ILOILO 2ND**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VI  
Balabag, Dumangas, Iloilo

Name of Procuring Entity:	DPWH, Iloilo 2nd DEO	Request for Quotation (P.R. No.):	2024-06-178
Revised on:		Date:	6/6/2024
Standard Form/Title:	Procurement of Office Supplies for the use of Planning Application (PMS), 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:	

Please quote your lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M.** of June 14, 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 CD** 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-EPIS 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 item being offered.
8. The approved budget ceiling for this procurement is **P 61,970.00**

  
**EDUARD B. OREN**  
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ink, Epson, 001 - B	2	Bottles		
2	Ink, Epson, 001 - C	2	Bottles		
3	Ink, Epson, 001 - M	2	Bottles		
4	Ink, Epson, 001 - Y	2	Bottles		
5	Ink, Epson, 008 - B	8	Bottles		
6	Ink, Epson, 008 - C	8	Bottles		
7	Ink, Epson, 008 - M	8	Bottles		
8	Ink, Epson, 008 - Y	8	Bottles		
9	Maintenance Box PXMB9/C9345 (Epson L15150 Printer)	2	Units		
10	Maintenance Box (Epson L6190 Printer)	2	Units		
11	Meter Tape (60 meters with Handle)	2	pc		
12	White Board with Magnets (60cm x 60cm)	2	pc		
13	Sunscreen (spf 100, 100 ml)	5	bottle		
14	Stapler, Big HD	4	Units		
15	Battery AA (4's/pack)	4	pack		
16	Battery AAA (4's/pack)	4	pack		
17	Rubber band, big	2	box		
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.					
				Total-----	

Amount in Words:

Brand and 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.

Contact No. 09101444697/09770294669  
dpwh\_iloilo2ed@yahoo.com &  
dpwh.ilo2deo@gmail.com

Printed Name / Signature Date

Tel. No. / Cellphone No. / E-mail Address