

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

Name of Procuring Er	ntity: DPWH, Iloilo 2	DPWH, Iloilo 2nd DEO Reques		t for Quotation (P.R. No.): 2025 - 02 - 02		
Revised on:		Date:		227/25		
Standard Form/Title:	Procurement of Office Consumables (I of DPWH Iloilo 2nd DEO, Balabag, Dur			Office/End-User: Administrative Section		
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
your repesentative not DPWH, Iloilo 2nd DEO, E TERMS AND CONDITIONS: 1. All entries must be typew 2. Delivery period within 20 Purchase Order(P.O.) Adm. Revised IRR-RA 9184 shall 3. Warranty shall be for a n materials; one year for Equ.	later than 10:00 A.M. of 「Larch ル,) 2 Balabag, Dumangas, Iloilo. written or legibly written. ICD upon receipt of the approved funded inistrative penalties pursuant to Sec. 69 of the be imposed for non-delivery without valid reason. Ininimum of three (3) months for supplies & ipment; 3 years IT Equipment from date of	in the return envelope attached herewith, to the Procurement Unit, JERMAIN CEMIL. DEQUILLA BAC Chairperson				
5. G-EPS Registration Certificon (Corporation/Inc.) and Tax 6. Bidders shall submit origing 7. Please indicate the brand	r. a period of sixty (60) calendar days. icate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC Clearance shall be attached upon submission of the quotation. inal brochures showing certifications of the product. If or each items being offered. ling for this procurement is P_735,510.00					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Ink, Epson T08E, (Black)	5	unit			
2	Ink, Epson T08E, (Cyan)	5	unit			
3	Ink, Epson T08E, (Magenta)	5	unit			
4	Ink, Epson T08E, (Yellow)	5	unit			
5	Ink, Epson 008, (Black)	10	bottle			
6	Ink, Epson 008, (Cyan)	6	bottle			
7	Ink, Epson 008, (Magenta)	6	bottle			
8	Ink, Epson 008, (Yellow)	6	bottle			
9	Ink, Epson 664, (Black)	3	bottle			
10	Ink Epson, 003 - (Black)	10	bottle			
11	Ink Epson, 003 - (Cyan)	3	bottle			
12	Ink Epson, 003 - (Magenta)	3	bottle			
13	Ink Epson, 003 - (Yellow)	3	bottle			
14	Canon 055H- (Black)	5	cart			
15	Canon 055H- (Yellow)	2	cart			
	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.					
Amount in Words:		, , , , , , , , , , , , , , , , , , ,	<u>L</u>	Total		
Brand and Model :		Marranty:				
Delivery Period :	Warranty: Price Validity:					
After having carefully r	ead and accepted your General Conditions, I/We quote yo alidity are left blank, it means that I concur with the Term	u on the item(s) at prices r	note above. If t			
	Contact No. 09101444697/09770294669 Printed Name , dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com			/ Signature Date		
	-	Tel No / Cellpho	no No /E ma	ail Addross		