Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 6TH
DISTRICT ENGINEERING OFFICE
Balabag, Dumangas, Iloilo

Name of Procuring Entity:	**DPWH, Iloilo 6th DEO**	Request for Quotation (P.R. No.): 2025-02-007
Revised on:		Date:
Standard Form/Title:	**Procurement of Consumables (Toner) for the use of the DPWH Iloilo 6th DEO, Balabag, Dumangas, Iloilo**	Office/End-User: DPWH ILOILO 6TH DEO

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.: **TIN:**

Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your repesentative not later than **10:00 A.M.** of March 4, 2025 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 6th DEO, Balabag, Dumangas, Iloilo.

TERMS AND CONDITIONS:

1. All entries must be typewitten or legibly written.
2. Delivery period within **10CD** 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-EPS Registration Certificate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC (Corporation/Inc.) and Tax Clearance 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 216,113.33

ROGELIO T. ANGHAG
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Toner, OPT-CRG054K (Black)	20	unit		
2	Toner, OPT-CRG054C (Cyan)	10	unit		
3	Toner, OPT-CRG054M (Magenta)	10	unit		
4	Toner, OPT-CRG054Y (Yellow)	10	unit		
5	Toner, TL-410X	6	unit		

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