



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE**  
Brgy. Buhangin, Malita, Davao Occidental ,REGION XI



Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. : CID No. 24GLE0175  
Revised on : PR No. : PR 24-11-0206  
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Administrative Section

COMPANY NAME :  
ADDRESS :  
TEL. NO./FAX NO. : TIN NO. :

|  |   |
|--|---|
| <b>Terms and Conditions :</b><br>1) All entries must be type written or legibly written.<br>2) Delivery period within <u>10 CD</u> upon receipt of the approved funded Purchase Order (PO). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.<br>3) Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year for Equipment, 3 years from IT Equipment from date of acceptance by the end-user.<br>4) Price validity shall be for a period of 60-calendar days.<br>5) G-EPS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation. (certified true copy)<br>6) Bidders shall submit original brochures of the product, if applicable.<br>7) Please indicate the brand of each items being offered. (If applicable)<br>8) The Approved Budget Ceiling for this procurement is Php. <b>850,285.80</b> | <i>Please quote your lowest price on the item(s) listed below, subject to the Terms &amp; Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , <b>November 28, 2024</b> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.</i><br><br><b>MICHAEL P. AWA</b><br>BAC Chairman |
|--|---|

| Item No.                             | ITEMS and DESCRIPTION                        | QTY | UNIT  | UNIT PRICE | TOTAL PRICE |
|--------------------------------------|--|-----|-------|------------|-------------|
|                                      | <b>Printing and Photocopying Consumables</b> |     |       |            |             |
| 2019-10(05)-10<br>C160FE062C-<br>334 | <b>EPSON L1455-SN: X25K014821</b>            |     |       |            |             |
| CS-0017                              | Ink Refill T7741                             | 84  | btls. |            |             |
| CS-0014                              | Ink Refill T6642-Cyan                        | 84  | btls. |            |             |
| CS-0015                              | Ink Refill T6643-Magenta                     | 84  | btls. |            |             |
| CS-0016                              | Ink Refill T6644-Yellow                      | 84  | btls. |            |             |
| NE-0375-001-<br>001-2001             | <b>EPSON L15150 SN: X6N7005573</b>           |     |       |            |             |
| CS-0143                              | Ink pigment black 08                         | 84  | btls. |            |             |
| CS-0144                              | Ink pigment cyan 08                          | 84  | btls. |            |             |
| CS-0310                              | Ink pigment magenta 08                       | 84  | btls. |            |             |
| CS-0311                              | Ink pigment yellow 08                        | 84  | btls. |            |             |
| 2020-03(05)<br>101-<br>C160FE062C-   | <b>EPSON L6170 SN: Y4EY026151</b>            |     |       |            |             |
| CS-0116                              | Ink Refill 001-black                         | 84  | btls. |            |             |
| CS-0117                              | Ink Refill 001-cyan                          | 84  | btls. |            |             |
| CS-0223                              | Ink Refill 001-magenta                       | 84  | btls. |            |             |
| CS-0224                              | Ink Refill 001-yellow                        | 84  | btls. |            |             |
|                                      | X-X-X-X-X-X-X-X-X-X                          |     |       |            |             |
|                                      |  |     |       |            |             |

|   |  |  |
|---|--|--|
| <b>Purchase of Printing and Photocopying Consumables for use in various Printers of District Engineering Office Malita, Davao Occidental CY -2024</b> |  |  |
|---|--|--|

|                              |   |       |                |   |       |  |
|------------------------------|---|-------|----------------|---|-------|--|
|                              | : | _____ | Warranty       | : | _____ | <i>After having carefully read &amp; accepted your General Conditions, I/We quote you on the item(s) at price noted 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.</i> |
|                              | : | _____ | Price Validity | : | _____ |  |
|                              | : | _____ | Credit         |   |       |  |
| Brand & Model                |   | _____ | C.O.D          |   |       |  |
| Delivery Period              |   |       |                |   |       |  |
| Please indicate Payment Term |   |       |                |   |       |  |

\_\_\_\_\_  
*Printed Name over Signature/Date*

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
 Local No(s).: 77823

