

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	REGIO	ONAL OFFICE XIII				
	J. Rosale	es Avenue, Butuan City				
Name of Procuring Entity: DPWH R.O. XIII,	Butuan City	Request for Quo	otation (P.R. No.): 2025-03-055			
Revised on:	Date:	March 03, 2025	ABC: Php 546,800.00			
Standard Form/Title : REQUEST FOR Q	le: REQUEST FOR QUOTATION Office /End-user: Administrative					
COMPANY NAME:		The state of the s				
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
representative, to the BAC Secretariat for Goods TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.	• • • • • • • • • • • • • • • • • • • •					
 Delivery period within Cal. Days upon re penalties pursuant to Sec.69 of the Revised IRR-RA 9 	184 shall be imposed for no	n -delivery without valid reason	JOEY TO GINGANE			
 Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3 years for IT equipment from date of acceptance by the end user. 		three (3) Chief, Administrative Division BAC-Chairperson				
4. Price validity shall be for a period of sixty (60) calend	1.51		1			
PhiLGEPS Registration Number, certified true copy of of the quotation.	f Mayor's Permit and DTI o	r SEC shall be attached upon su	bmission 1st extension :			
(C-1)(-1)	(100 01					

6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).

7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby icurring any liability to the affected bidder.

1st extension:	
2nd extension :	14
3rd extension :	

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
421/8030	Personnel Section (HRMS)		<u> </u>		
olah q ard	Ink Bottle, Epson L3110, 003, black, 65ml	30	btl		
2	Ink Bottle, Epson L3110, 003, cyan, 65ml	20	btl		
3	Ink Bottle, Epson L3110, 003, magenta, 65ml	20	btl		
4	Ink Bottle, Epson L3110, 003, yellow, 65ml	20	btl		
5	Toner cart, HP M430F, CF276A, 76A, black	27	cart		
6	Ink Bottle, Brother MCF-T910DW, BT D60BK, 108ml	20	btl		
7	Ink Bottle, Brother MCF-T910DW, BT 5000, cyan, 48.8ml	10	btl		
- 8	Ink Bottle, Brother MCF-T910DW, BT 5000, magenta, 48.8ml	10	btl		
9	Ink Bottle, Brother MCF-T910DW, BT 5000, yellow, 48.8ml	10	btl		
	Records Management Section	0	0		
10	Ink Bottle, Epson L3210, 664, black, 70ml	20	btl		
11.	Ink Bottle, Epson L3210, 664, cyan 70ml	20	btl		
12	Ink Bottle, Epson L3210, 664, magenta, 70ml	20	btl		
13	Ink Bottle, Epson L3210, 664, yellow, 70ml	20	btl		
s Phil C	Training Section (HRDS)	0	0		
14 the	Ink Bottle, Epson L3110, 003, black, 65ml	10	btl		
15	Ink Bottle, Epson L3110, 003, cyan, 65ml	5	bti		
16	Ink Bottle, Epson L3110, 003, magenta, 65ml	5	btl		
17	Ink Bottle, Epson L3110, 003, yellow, 65ml	5	btl		
12 Worksite	Supply Section (SPMS)	0	0		
18	Ink Bottle, Epson L360, 664, black, 70 ml	6	bti		
19	Ink Bottle, Epson L360, 664, cyan, 70 ml	5	btl		
20	Ink Bottle, Epson L360, 664, magenta, 70 ml	5	btl		
21	Ink Bottle, Epson L360, 664, yellow, 70 ml	5	btl		
22	Ink Cartridge, SJIC40P-BK (for CW-C6050/C6550), M356A, black	5	cart		
23	Ink Cartridge, SJIC40P-BK (for CW-C6050/C6550), M356A, Cyan	3	cart		
24	Ink Cartridge, SJIC40P-BK (for CW-C6050/C6550), M356A, Magenta	3	cart		
25	Label Sticker	5	rli		
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

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Name of P	rocuring Entity :	DPWH R.O. XIII, Butuan City		uotation (P.R. No.):	2025-03-055		
Revised or		Dat	e: March 03, 2025		ABC: Php 546,800.00			
Standard F	form/Title :	REQUEST FOR QUOTATION		Office/	End-user :	Administrative I	Division	
CC	OMPANY NAME	•						
	ADDRESS							
TE	L. NO./FAX NO.			TIN:				
registered representa TERMS and C	mail not later tha	ecretariat for Goods, DPWH Regiona	in a sealed or oper	n envelope	duly signed			
 Delivery period withinCal. Days 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. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years for IT equipment from date of acceptance by the end user. Price validity shall be for a period of sixty (60) calendar days. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184). 					JOEN BISINGANE Chief, Administrative Division BAC-Chairperson 1st extension: 2nd extension: 3rd extension:			
		to accept or reject any bid, to annul the biout thereby icurring any liability to the affe		s at any time	for all t	s. Prospective Supp the items. Otherw d for disqualification	ise they will be	
ITEM No.		ITEMS AND DESCRIPTION	N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
26	Maintenance Box	for Epson, CW6050A		2	рс			
27		L3110, 003, black, 65ml		25	btl			
28		L3110, 003, cyan, 65ml		12	btl			
29		L3110, 003, magenta, 65ml		12	btl			
30	ink Bottle, Epson	L3110, 003, yellow, 65ml		12	btl			
				-	XXII			
	 							
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1 1 1800 - G E								
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- State								
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Purpose:	Requisition of Co	nsumables, parts & Supplies for Vari	ous Copier/Printer (1st atr CY-	2025) Admir	n. Div.			
30		7					THE RESERVE OF THE PERSON AS THE PERSON	
	cify brand names 8	k model, if applicable.						
				Warranty:				
To produce the second second second	Model:		Pri	ce Validity :				
	having carefully re	ad and accepted your General conditi e left blank, it means that I concur wi	 ions, I / We quote you on the it	em (s) at pr	ices note al			
Te	l. No.: 975-9174	Telefax No.: 975-9174 c/o Procurement Staff		,	Signat	ture over Printed	d Name / Date	
		email: bac_r13@dpwhnet	.gov.ph	(i)	Tel. No.	/ Cellphone No. /	E-mail Address	