



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Sta. Isabel, Dipolog City, Region IX

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Revised on:

Standard Form/Title:

Request for Quotation : **P.R. No. 25-06-139**

Date: **06/11/2025**

Office/End-User: **Administrative Section**

TIN:

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below, and submit your quotation duly signed by your representative not later than 2:00 P.M. of _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) 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. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, (if applicable)
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php194,878.72**

JOSE YEOVY S. OCHOTORENA
BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Hi Cap Ink Pack, C13T05B100, large Black	1	pack		
	Hi Cap Ink Pack, C13T05B200, large Cyan	1	pack		
	Hi Cap Ink Pack, C13T05B300, large Magenta	1	pack		
	Hi Cap Ink Pack, C13T05B400, large Yellow	1	pack		
	Ink Epson, L360, 664, Black, 70ml	4	bottle		
	Ink Epson, L360, 664, Cyan, 70ml	4	bottle		
	Ink Epson, L360, 664, Magenta, 70ml	4	bottle		
	Ink Epson, L360, 664, Yellow, 70ml	4	bottle		
	Ink, BTD60BK, Black, 108ml	3	bottle		
	Ink, Epson C13T664100 (T6641), Black	2	cart		
	Ink, Epson C13T664200 (T6642), Cyan	2	cart		
	Ink, Epson C13T664300 (T6643), Magenta	2	cart		
	Ink, Epson C13T664400 (T6644), Yellow	2	cart		
	Printer, Ink, Brother, Black, BT6000BK, 108.0ml	10	piece		
	Printer, Ink, Brother, Black, BTD100BK, 108.0ml	5	piece		
	Printer, Ink, Brother, Black, BTD60BK, 108.0ml	10	piece		
	Printer, Ink, Brother, Cyan, BT5000C, 48.8ml	10	piece		
	Printer, Ink, Brother, Cyan, BTD100C, 48.8ml	4	piece		
	Printer, Ink, Brother, Magenta, BT5000M, 48.8ml	10	piece		
	Printer, Ink, Brother, Magenta, BTD100M, 48.8ml	4	piece		
	Printer, Ink, Brother, Yellow, BT5000Y, 48.8ml	10	piece		
	Printer, Ink, Brother, Yellow, BTD100Y, 48.8ml	4	piece		
	TN1000, Black	7	cart		
	Computer Mouse, USB-type, heavy duty	2	piece		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
Purpose:	For consolidation of printing supplies and ICT peripheral devices for use in various sections in this office for the 2nd quarter CY-2025, this district.				

Sub Total Amount 2 P -----

Brand Model:

Delivery Period:

Warranty:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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.

Printed Name/Signature/Date

BAC - SECRETARIAT:

Tel. No. 212 - 2538

Fax. No. (065) 212 - 2538

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




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Sta. Isabel, Dipolog City

APPROVED BUDGET FOR THE CONTRACT (ABC)
Summary of Costs

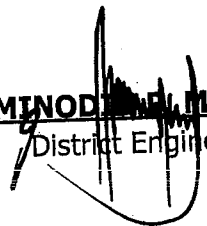
Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	₱ 194,872.72
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Training Costs	N/A
	• Cost of Inspection	N/A
	• Others: (Specify)	N/A
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (for Bulk Buying)	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	(if procured from a foreign country/abroad)	N/A
7	Life cycle cost	N/A
	Grand Total	₱ 194,872.72

Prepared by:


ALMAR C. ACEVEDO
Chief, Administrative Section/
Concurrent Head, ESU

Approved by:


AMINODAN MANIRI
District Engineer