



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO CITY
DISTRICT ENGINEERING OFFICE

REGION VI
Mc Arthur Old STI Building, Brgy. Montinola, Mission Road, Jaro, Iloilo City

Name of Procuring Entity: **DPWH-ILOILO CITY DEO** Request for Quotation (PR No) : **2025-07-0044**

Revised On: Date :

Standard Form/Title: REQUEST FOR QUOTATION (RFQ) Office/End User : **DPWH-ICDEO**

25GGJ0015 - REQUEST FOR QUOTATION - PROCUREMENT OF CONSUMABLE (TONERS AND INK) FOR PRINTERS AND PHOTOCOPYING MACHINES, 4TH QUARTER, CY 2025 FOR THE USE OF DPWH-ICDEO

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

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 10:00 A.M. of **July 24, 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH-ICDEO, Mc Arthur Old STI Building, Brgy. Montinola, Mission Road, Jaro, Iloilo City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 days** upon receipt of the approved funded Purchase Order (P.O.) Adm. Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be 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/Mayors Permit/DTI/Tax Clearance/ Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 999,926.50**


CHRISTIAN JOY G. GARCIA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Ink, Brother LC3619, Black	35	cartridge		
2	Ink, Brother LC3619, Cyan	30	cartridge		
3	Ink, Brother LC3619, Magenta	30	cartridge		
4	Ink, Brother LC3619, Yellow	30	cartridge		
5	Toner, Brother TN-261, black	2	cartridge		
6	Toner, Brother TN-261, cyan	2	cartridge		
7	Toner, Brother TN-261, magenta	2	cartridge		
8	Toner, Brother TN-261, yellow	2	cartridge		
9	Ink, Epson L5190, 0003, Black	20	bottle		
10	Ink, Epson L5190, 0003, Yellow	10	bottle		
11	Ink, Epson L5190, 0003, Magenta	10	bottle		
12	Ink, Epson L5190, 0003, Cyan	10	bottle		
13	Ink, Epson 001, Yellow	9	bottle		
14	Ink, Epson 001, Cyan	10	bottle		
15	Ink, Epson, 188, Black	10	cartridge		
16	Ink, Epson, 188, Cyan	10	cartridge		
17	Ink, Epson, 188, magenta	10	cartridge		
18	Ink, Epson, 188, yellow	10	cartridge		
19	Ink, Brother BT D60BK	40	bottle		
20	Ink, Brother BT 5000M	25	bottle		

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
21	Ink, Brother BT 5000C	25	bottle		
22	Ink, Brother BT 5000Y	10	bottle		
23	Ink, Brother, LC3617 BK	25	cartridge		
24	Ink, Brother, LC3617 M	15	cartridge		
25	Ink, Brother, LC3617 Y	15	cartridge		
26	Ink, Brother, LC3617 C	15	cartridge		
27	Toner, RICOH IM C2000 Black	7	cartridge		
28	Toner, RICOH IM C2000 Magenta	5	cartridge		
29	Toner, RICOH IM C2000 Cyan	5	cartridge		
30	Toner, RICOH IM C2000 Yellow	5	cartridge		
	xxxxx NOTHING FOLLOWS xxxxx				

Amount in Words: _____

Brand and Model : _____

Warranty : _____

Delivery : _____

Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I can concur with the Terms and Conditions specified by DPWH.

Contact No. (033) 337-8387

Printed Name/Signature/Date

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