




DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
SURIGAO DEL SUR I  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE XIII  
Tandag City

Name of Procuring Entity	:	Request for Quotation (P.R. No.)	2024-11-405
Revised on	:	Date	November 13, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User DPWH SDS-1 DEO
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 \_\_\_\_\_ in the return envelope attached in the return envelope attached herewith, herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **Thirty (30) calendar days** upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA, 19184 shall be imposed for non-delivery without valid reason.
3. Warranty must 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 for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit
6. attached upon submission of the quotation.
7. Bidders shall submit brochures showing certifications of the product.
8. Please indicate the brand for each items being offered.
9. The approved budget ceiling for this procurement is
10. Omnibus Sworn Statement FOR ABC above 50K
11. Latest Income Tax Return for ABC above 500K

  
**MA. CECILIA A. CEDRO**  
Engineer III / Chief, Maintenance Section  
BAC Chairperson

9

**Php 380,971.75**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Epson 008 BK (for Epson L15150)	50.00	pcs		
2	Epson 008 C (for Epson L15150)	25.00	pcs		
3	Epson 008 M (for Epson L15150)	25.00	pcs		
4	Epson 008 Y (for Epson L15150)	25.00	pcs		
5	Epson Maintenance Box C9345 (for L15150, L15160,L15180)	10.00	pcs		
6	Epson Maintenance Box T0401 (for Epson L6160 & L6170)	10.00	pcs		
7	Epson 003BK (for Epson L3110, L3150, L5190, L5290), 65 ml	70.00	pcs		
8	Epson 003C (for Epson L3110, L3150, L5190, & L5290), 65ml	20.00	pcs		
9	Epson 003M (for Epson L3110, L3150, L5190, & L5290), 65 ml	20.00	pcs		
10	Epson 003Y (for Epson L3110, L3150, L5190, & L5290), 65 ml	20.00	pcs		
11	Epson 664BK (for L220, L360, & L565), 70 ml	15.00	pcs		
12	Brother DCP-T720 (BTD60 BK)	5.00	pcs		
13	Brother DCP-T720 (BT 5000 C)	5.00	pcs		
14	Brother DCP-T720 (BT 5000 M)	5.00	pcs		
15	Brother DCP-T720 (BT 5000 Y)	5.00	pcs		
16	Brother LC563BK (MFC- J3520, J3720)	10.00	pcs		
17	Brother LC563C (MFC- J3520, J3720)	5.00	pcs		
18	Brother LC563M (MFC-J3520,J3720)	5.00	pcs		
19	Brother LC563Y (MFC- J3520, J3720)	5.00	pcs		
20	HP TW415 (GT53 BK)	10.00	pcs		
21	Mouse, Optical, USB Connection Type	10.00	pcs		
22	External Hard Drive, 1 TB	4.00	pcs		
23	Mouse Pad	5.00	pcs		
24	Print Head (Epson L5290, 5190)	2.00	pcs		
	*****nothing follows*****				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				
	(Total Amount in Words)				

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

(Total Amount in Words)

**Purpose:** For use in the DPWH SDS-I DEO (4th Quarter 2024)

Brand and Model	:	Warranty:
Delivery Period	:	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 concur with the Terms and Conditions specified by DPWH.*

Printed Name/Signature/Date