



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE
San Nicolas, Ilocos Norte , Region I

Name of the Procuring Entity: **DPWH-IN 2nd DEO**

Request for Quotation:

AB-2024-0023

(P.R. No.)

2024-05-029 dated 05-22-2024

Revised on: _____

Title: **SUPPLY AND DELIVERY OF VARIOUS PRINTER INKS FOR USE AT
PLANNING AND DESIGN SECTION OF DPWH-INSDEO, SAN PABLO,SAN
NICOLAS, ILOCOS NORTE**

Office/End-User: _____

COMPANY NAME: _____

ADDRESS: _____

TEL NO./FAX NO.: _____ TIN NO. _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your **sealed bid quotation envelope** duly signed by your representative not later than **10 A.M. of May 29, 2024** in the return envelope attached herewith, to the BAC Chairman-DPWH Ilocos Norte Second District Engineering Office San Nicolas, Ilocos Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within Fifteen 15 calendar days upon receipt of the approved funded Purchase (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 warranty for Equipment; 1 year IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's Permit/ Business Permit, PHILGEPS Registration Certificate, Omnibus Sworn Statement 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 P 339,510.00

WILLIAM V. LUCERO

BAC Chairperson

Item No.	Item Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	L15180 Epson Ink (Black)	16.00	bottles		
2	L15180 Epson Ink (Cyan)	16.00	bottles		
3	L15180 Epson Ink (Magenta)	16.00	bottles		
4	L15180 Epson Ink (Yellow)	16.00	bottles		
5	Hp Officejet Pro 7740 Ink (955 Black)	9.00	cartridges		
6	Hp Officejet Pro 7740 Ink (955 Cyan)	9.00	cartridges		
7	Hp Officejet Pro 7740 Ink (955 Magenta)	9.00	cartridges		
8	Hp Officejet Pro 7740 Ink (955 Yellow)	9.00	cartridges		
9	KIP 770 Toner	1.00	toners		
10	Brother MFC-L5900DW Toner TN-3448 drum DR3455	3.00	toners		
11	Brother BTD 60 Black (DCP-T720 DW)	5.00	toners		
12	Brother BT5000 Cyan	5.00	toners		
13	Brother BT5000 Yellow	5.00	toners		
14	Brother BT5000 Magenta	5.00	toners		
15	Develop Ineo 258 Toner (Black- TN324K)	2.00	toners		
16	Develop Ineo 258 Toner (Cyan- TN324C)	1.00	toners		
17	Develop Ineo 258 Toner (Magenta- TN324M)	1.00	toners		
18	Develop Ineo 258 Toner (Yellow- TN324Y)	1.00	toners		

Whenever possible and economical suppliers should provide products that are environmentally friendly (contain maximum level of post consumer recyclable content, non-hazardous materials, extended durability and lesser negative or reduced effect on human health and the environment and/or certified by green seal) without significantly affecting the intended use of the product.

Total

Brand and 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 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.

Telephone #: 676-0184 c/o BAC Secretariat
ad: 23-May-24

PRINT NAME/SIGNATURE/DATE