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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela



Tel. No /Celiphone No./Email Address

Procuring	Entity	DDWH-Tenhola 1et Dietalet Francis - Com	les.	Dogwood	for Quotation /D D No V	2025-07-0020		
Revised or								
						Maintenance Section		
		Shopping (Section 52.1 (b))			Jinog Life OSCI			
	IPANY NAME	:				PhilGeps No:		
7001	ADDRESS					TCC No.:		
IEL.	NO./FAX NO.					T.I.N.:	OE MAINTENANCE	
2025-07-0028 : SUPPLY AND DELIVERY OF INK AND TARPAULIN ROLL FOR USE IN THE EPSON PRINTER OF MAINTENANCE SECTION, DPWH ISABELA 1ST DEO, ILAGAN, ISABELA								
July 14, 2025 - July 16, 2025 Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative								
not later on the sa	than 09:00	Do'clock in the morning of July 18, 20 0:00 o'clock in the morning.						
1. All entries must be typewritten or legibly written.								
2. Delivery period within 30 calendar days 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 3. Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by								
the end-user.								
4. Price validity shall be for a period of 60 calendar days.								
5. Shall be attached upon submission of the quotation:								
		EPS Registration Certificate (PLATINUI	M)				1	
Mayor's / Business Permit DTI / SEC Registration RESTITUTO A BENTERO								
D7T / SEC Registration Latest Tax Clearance Certificate RESTITUTO A BENTERO Ctylef, Maintenance Section								
		ness Tax Return (for Mode of Procurem	ent SMALL VALU	E: ABCs a	bove 500k)		Chairman	
Omnibus Sworn Statement (for ABCs above 50k)								
6. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for								
non-delivery without valid reason.								
7. Bidders shall submit brochures showing certifications of the product, if applicable.								
	Please indicate the brand for each items being offered, if applicable. Bidder/s may submit an open or sealed quotation.							
	9. Bioder/s may submit an open or sealed quotation. 10. RFQ can be submitted in person or thru registered email.							
11.The L	1.1. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior							
to contra	contract award without thereby incurring any liability to the affected bidder.							
		of RFQ will be on lump-sum basis. Ever						
		sure, correction or alteration made by				į		
		required items shall be considered no	n-responsive an	d, thus, at	utomatically			
disqualified. 13. The approved budget ceiling for this procurement is P 192,300,00								
Item	pproved but			7				
No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	SC-S80670 I	Black IC (700ml)		2	cart			
2	SC-S80670	Cyan IC (700ml)		2	cart			
_								
-		Magenta IC (700ml)		2	cart			
4	SC-S80670 `	Yellow IC (700ml)	5	2	cart			
5	SC-S80670 I	light Cyan IC (700ml)		2	cart			
6	SC-S80670 I	light Magenta IC (700ml)		2	cart			
7	SC-S80670 I	ight Black IC (700ml)		2	cart			
8	SC-S80670 l	light Orange IC (700ml)		2	cart			
9	SC-S80670 F	Red IČ (700ml)		2	cart			
_	Tarpaulin Ro	oll 10oz. (5.3"x164")		3	roli			
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	-x-x-x-x				†	
						1		
							+	
						-		
						+		
						-		
			Total Amount	Oder - 0 '				
	Model :			Price valid				
Delivery Period : Warranty: Warranty:								
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.								
	If the sp	pace for Delivery Period, Warranty and Pric	e validity are left	olank, it m	learis that I concur with I	me Terms and Conditions :	specified by DPWH,	
						Printed N	lame/Signature/Date	