



Name of Procuring Entity: DPWH-LAGUNA II DEO		Request for Quotation (PR No.) : 2024-04-021
Revised on:		Date: April 02, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-user: Administrative Section
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 **9:00 A.M. of April 19, 2024** in the return envelope attached herewith.

TERMS AND CONDITIONS:

- 1 *All entries must be typewritten or legibly written.*
- 2 *Delivery period within **Forty (40)** 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 imposed for non-delivery without valid reason.*
- 3 *Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (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/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.*
- 6 *Bidders shall submit original brochures of the product.*
- 7 *Indicate the brand for each items being offered.*
- 8 *RFQ can be submitted in person or thru registered mails, facsimile or authorized email.*
- 9 *The approved budget ceiling for this procurement is **P 705,060.00***


DWIGHT JOHN B. ASTOM
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Ink for EPSON L14150				
1040	Epson 001 Black	10	toner		
1041	Epson 001 Cyan	10	toner		
1042	Epson 001 Magenta	10	toner		
1043	Epson 001 Yellow	10	toner		
	Ink for EPSON L565				
0697	Epson 6641	5	toner		
0698	Epson 6642	5	toner		
1038	Epson 6643	5	toner		
1039	Epson 6644	5	toner		
	Develop Ineo +227				
0876	Black	2	toner		
0877	Cyan	2	toner		
0878	Magenta	2	toner		
0879	Yellow	2	toner		
	BROTHER MFC-J2730DW				
1045	LC3617BK/LC3619XLBK	10	Cart		
1046	LC3617C/LC3619XLC	10	Cart		
1047	LC3617M/LC3619XLM	10	Cart		
1048	LC3617Y/LC3619XLY	10	Cart		
	Ink for Brother MFC-L5900 DW				
0408	Brother (drum- 3455)	2	Drum		
1044	Brother (drum- 3455)	2	Cart		
	Ink for HP Office Jet Pro 8720				
1049	HP 955XL Black	15	Cartridge		



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA 2ND DISTRICT ENGINEERING OFFICE
 Los Baños, Laguna, Region IV-A



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1050	HP 955XL Cyan	15	Cartridge		
1051	HP 955XL Magenta	15	Cartridge		
1052	HP 955XL Yellow	15	Cartridge		
	Ink for L15150 Epson				
0771	Epson 008 Black	15	Toner		
1550	Epson 008 Cyan	15	Toner		
1550	Epson 008 Magenta	15	Toner		
1551	Epson 008 Yellow	15	Toner		
	AMOUNT IN WORDS:			Total Amount	

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Purpose: **Furnishing and Delivery of IT Supplies (Ink) for various printer (2nd Quarter) to be used at DPWH Laguna 2nd District Engineering Office, Brgy. Bambang, Los Baños, Laguna**

Delivery Period: _____	Warranty: _____
	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.

Tel No & Telefax No. : (049) 310-9466

 Printed Name/ Signature/ Date

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



Website: www.dpwh.gov.ph
 Tel. No(s): (049) 310 9466

