# REPUBLIC OF THE PHILIPPINES

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

City of San Fernando (La Union)

| Name of Procuring Entity: DPWH-ROI  |                           |  |                  | Request for Quotation No.: |             |                  | 2025-03-007 (Rebid)                       |                                      |  |  |
|---|---------------------------|--|------------------|----------------------------|-------------|------------------|---|--------------------------------------|--|--|
| Revised on:   |                           |  |                  | Date:                      |             |                  | March 12, 2025                            |                                      |  |  |
| Standard Form/Title REQUEST FOR QUOTATION   |                           | ION  | Office/End-User: |                            |             | DPWH ROI         |   |                                      |  |  |
| CC  | DMPANY                    |  |                  |                            |             |                  |   |                                      |  |  |
|   | NAME:                     |  |                  |                            |             |                  |   | 1                                    |  |  |
|   | DDRESS:                   |  |                  |                            |             |                  |   |                                      |  |  |
| TEL.  | NO./FAX<br>NO. :          |  |                  | TIN No.                    |             |                  |   |                                      |  |  |
| P   | lease quote you           | r lowest price on the item(s)  | listed bel       | ow, subject                | et to the   | Terms and C      | onditio                                   | ons stated below and submit your     |  |  |
| 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 AM of March 17, 2025 manually thru sealed envelop, to the BAC Secretariat, |                           |  |                  |                            |             |                  |   |                                      |  |  |
| DPWH Regional Office I, Aguila Road, San Fernando City (La Union).  |                           |  |                  |                            |             |                  |   |                                      |  |  |
| TERMS and CONDITIONS  |                           |  |                  |                            |             |                  |   |                                      |  |  |
| 1. All entries must be typewritten or legibly written.  |                           |  |                  |                            |             |                  |   |                                      |  |  |
| 2. Delivery period: within 7 (Seven) 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 valid reason.   |                           |  |                  |                            |             |                  |   |                                      |  |  |
|   |                           | inimum of three (3) months for supp                                    | olies & mate     | erials; one y              | ear for Equ | uipment; 3 years |   | THE DENGE P. PLIMANIPO               |  |  |
|   |                           | of acceptance by the end-user.<br>a period of sixty (60) calendar day. |                  |                            |             |                  |   | CLARENCE B. RIMANDO<br>Chief, ROWALD |  |  |
|   |                           |  |                  | he attache                 | d upon su   | hmission of the  |   | BAC Chairman                         |  |  |
| 5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, shall be attached upon submission of the guotation.  BAC Chairman   |                           |  |                  |                            |             |                  |   |                                      |  |  |
|   |                           | inal brochures showing certification                                   | ns of the pro    | duct.                      |             |                  | V   |                                      |  |  |
| 1   |                           | of each items being offered.   |                  |                            |             |                  |   |                                      |  |  |
| _   | pproved budget ceil       | ing for this procurement is :  | PHP 997,         | 984.58                     |             |                  |   |                                      |  |  |
| Item<br>No.   | I                         | TEM & DESCRIPTION  |                  | QTY.                       | UNIT        | UNIT PRI         | CE  | TOTAL PRICE                          |  |  |
|   | For Develop, Inco         | 205i   |                  |                            |             |                  |   |                                      |  |  |
|   | Toner Black TN118         | 3 (genuine), Develop   |                  | -12-                       | pc          |                  |   |                                      |  |  |
|   | For Develop, Ineo         | 450i   |                  |                            |             |                  |   |                                      |  |  |
|   | Toner Cartridge, Th       | N628 K   |                  | -6-                        | pc          |                  |   |                                      |  |  |
|   | For Canon, IR C3<br>C3330 | 922 / C3926/ C3930/ C3935/ C332  | 2/ C3326/        |                            |             |                  |   |                                      |  |  |
|   | Toner Cartridge, N        | PG 88, K   |                  | -3-                        | pc          |                  |   |                                      |  |  |
|   | Toner Cartridge, N        | PG 88, C   |                  | -2-                        | pc          |                  |   |                                      |  |  |
|   | Toner Cartridge, N        | PG 88, M   |                  | -2-                        | pc          |                  |   |                                      |  |  |
|   | Toner Cartridge, N        | PG 88, Y   |                  | -2-                        | pe          |                  |   |                                      |  |  |
|   | For Plotter Canon         | TM-5200 /TM-5205/ TM-5300/ T   | M-5305           |                            |             |                  |   |                                      |  |  |
|   | Canon, PFI 8121 M         | I, 130ml   |                  | -10-                       | рс          |                  |   |                                      |  |  |
|   |                           | TOTAL AMOUNT   | IN FIGU          | RES:                       |             |                  |   |                                      |  |  |
| TOTA  | L AMOUNT IN               | WORDS:   |                  |                            |             |                  |   |                                      |  |  |
| PURPOSE: Purchase and Deliveryof Toners to be used of Various Divisions of DPWH Regional Office I, City of San Fernando, La Union   |                           |  |                  |                            |             |                  |   |                                      |  |  |
| Donal 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.   |                           |  |                  |                            |             |                  |   |                                      |  |  |
|   |                           |  |                  |                            |             |                  |   |                                      |  |  |
|   |                           |  |                  |                            |             |                  |   |                                      |  |  |
| The awarding for this RFQ will be on a lump-sum basis.  |                           |  |                  |                            |             |                  |   |                                      |  |  |
| 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.  Printed Name / Signature / Date  |                           |  |                  |                            |             |                  |   |                                      |  |  |
| Telefax: (072) 242-93-51  |                           |  |                  |                            |             |                  |   |                                      |  |  |
| Publica   | ntion: March 12, 2        | 025  | c/o BAC          | ecretariat                 |             |                  | Tel. No. / Cellphone No. / E-mail Address |                                      |  |  |

## REPUBLIC OF THE PHILIPPINES

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City of San Fernando (La Union)

| Name of Procuring Entity: DPWH-ROI  |   |   |              | Request for Quotation No.: |                       |                  |  | 2025-03-007 (Rebid)                |  |  |
|---|---|---|--------------|----------------------------|-----------------------|------------------|--|------------------------------------|--|--|
| Revised on:   |   |   |              | Date:                      |                       |                  |  | March 12, 2025                     |  |  |
| Standar   | d Form/Title  | REQUEST FOR QUOTAT  | ION          | Office/End                 | l-User :              |                  | DPWI                                     | ł ROI                              |  |  |
| CC  | OMPANY  |   |              |                            |                       |                  |  |                                    |  |  |
| AT  | NAME :<br>DRESS :   |   |              |                            |                       |                  |  |                                    |  |  |
|   | NO./FAX   |   |              |                            |                       |                  |  |                                    |  |  |
|   | NO.:  |   |              | TIN No.                    |                       |                  |  |                                    |  |  |
| P   | lease quote your  | r lowest price on the item(s)   | listed bel   | low, subject               | t to the              | Terms and C      | Conditio                                 | ons stated below and submit your   |  |  |
|   |   |   |              |                            | th 17, 202            | 5 manually thr   | u seale                                  | d envelop, to the BAC Secretariat, |  |  |
|   | and CONDITIONS  | , Aguila Road, San Fernando Ci  | ty (La Uni   | ion).                      |                       |                  | đ<br>I                                   | }                                  |  |  |
|   |   | z<br>ritten or legibly written.   |              |                            |                       |                  | !<br>!<br>!                              |                                    |  |  |
|   |   | 7 (Seven) calendar days upon rece   |              |                            |                       |                  | 1  | / t                                |  |  |
| the second second second  | trative penalties pui<br>valid reason.  | rsuant to Sec. 69 of the Revised  | IRR RA 91    | 84 shall be                | imposed j             | for non-delivery | 1  |                                    |  |  |
|   |   | ninimum of three (3) months for supp  | olies & mat  | erials; one y              | ear for Equ           | uipment; 3 years |  |                                    |  |  |
| for IT Equipment from date of acceptance by the end-user.   |   |   |              |                            |                       |                  |  |                                    |  |  |
|   |   | a period of sixty (60) calendar day.  |              | he attache                 | d upon su             | hmission of the  | /  | Chief, ROWALD<br>BAC Chairman      |  |  |
|   | 5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, shall be attached upon submission of the quotation.  BAC Chairman |   |              |                            |                       |                  |  |                                    |  |  |
|   |   | inal brochures showing certification  | s of the pro | oduct.                     |                       |                  | V  |                                    |  |  |
|   |   | l of each items being offered.  |              |                            |                       |                  |  |                                    |  |  |
|   | pproved budget ceil   | ling for this procurement is:   | PHP 997,     | 984.58                     |                       |                  | i  |                                    |  |  |
| Item<br>No.   | I   | TEM & DESCRIPTION   |              | QTY.                       | UNIT                  | UNIT PRI         | CE                                       | TOTAL PRICE                        |  |  |
| 1101  |   |   |              |                            |                       |                  |  |                                    |  |  |
|   | Canon PFI 8120 MI   | BK, 130ml   |              | -20-                       | рс                    |                  |  |                                    |  |  |
|   | Canon PFI 8120 Bk   | ζ, 130ml  |              | -20-                       | рс                    |                  |  |                                    |  |  |
|   | Canon PFI 8120 C,   | 130ml   |              | -15-                       | рс                    |                  |  |                                    |  |  |
|   | Canon PFI 8120 Y,   | , 130ml   |              | -15-                       | рс                    |                  |  |                                    |  |  |
|   | Canon PFI 8120 M,   | , 130ml   |              | -15-                       | pe                    |                  |  |                                    |  |  |
|   |   |   |              |                            |                       |                  |  |                                    |  |  |
|   |   |   |              |                            |                       |                  |  |                                    |  |  |
|   |   |   |              |                            |                       |                  |  |                                    |  |  |
|   |   |   |              |                            |                       |                  |  |                                    |  |  |
|   |   |   |              |                            |                       |                  |  |                                    |  |  |
|   |   |   |              |                            |                       |                  |  |                                    |  |  |
|   |   |   |              |                            | $\vdash$              |                  |  |                                    |  |  |
|   |   | TOTAL AMOUNT  | IN FIGU      | RES:                       |                       |                  |  |                                    |  |  |
| TOTAL   | L AMOUNT IN V   |   |              |                            |                       |                  |  |                                    |  |  |
| PURPO<br>Union  | OSE: Purchase as  | nd Deliveryof Toners to be u  | sed of Va    | rious Divi                 | sions of l            | DPWH Region      | nal Off                                  | ice I, City of San Fernando, La    |  |  |
|   | nd Model:   |   |              |                            | Wannanta              |                  |  |                                    |  |  |
| Delivery  |   |   |              |                            | Warranty<br>Price Val |                  |  |                                    |  |  |
| Delivery Period: Price Validity:  After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted above. |   |   |              |                            |                       |                  |  |                                    |  |  |
|   |   | Period, Warranty and Price Va   | lidity are   | left blank,                | it means t            | hat I concur w   | ith the                                  | Terms and Conditions specified     |  |  |
| by DPV  | YH.   |   |              |                            |                       |                  |  |                                    |  |  |
| The awa   | arding for this RFO wi  | ll be on a lump-sum basis   | 1            |                            |                       |                  |  |                                    |  |  |
| Prospec<br>they wi  | tive suppliers must qualities to the subjected for dis-   | ll be on a lump-sum basis.<br>uote for all of the items, otherwise,<br>qualification. |              |                            |                       |                  | Print                                    | ted Name / Signature / Date        |  |  |
|   |   |   | Telefan: (   | 072) 242-93                | -51                   |                  |  |                                    |  |  |
| Publication: March 12, 2025   |   |   | c/o BAC      | Secretariat                |                       | Te               | el. No. / Cellphone No. / E-mail Address |                                    |  |  |