

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DINAGAT ISLANDS DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII San Jose, Dinagat Islands

Name of Procuring Entity: DPWH-Dinagat Islands DEO	Request for Quotation (PR NO.):		24GNE0004		
Revised on :		Date:	March 8, 2024		
Standard Form/Title: REQUEST FOR QUOTATION	Office/End User:	Main	ntenance 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 **10:15 A.M.** of **March 19, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written. 1.
- 2. Delivery period within 30-60 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.
- Warranty shall 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 Number, Mayor's Permit, DTI upon submission of the quotation
- 6. Omnibus Sworn Statement shall be attached upon submission of the quotation (For Small Value procurement (Section 53.9) for ABCs above P50K and Emergency Cases (Section 53.2) for ABCs above 500K)
- 7. Bidders shall submit original brochures showing certifications of the product.

ITEM & DESCRIPTION

8. Please indicate the brand for each items being offered

Epson ink 003, Black

Epson ink 003, Cyan

ITEM

NO

1

2

The approved budget ceiling for this procurements is PhP 9

412,250.00

QTY.

40

40

UNIT

bottle

bottle

(SGD) CHARLEMAGNE L. ORIGENES Chief, Construction Section BAC - Chairperson

UNIT TOTAL PRICE PRICE

3	Epson ink 003, Magenta	40	bottle			
4	Epson ink 003, Yellow	40	bottle			
5	Epson ink 004, Black	40	bottle			
6	Epson ink 004, Cyan	40	bottle			
7	Epson ink 004, Magenta	40	bottle			
8	Epson ink 004, Yellow	40	bottle			
9	Epson ink 664, Black	40	bottle			
10	Epson ink 664, Magenta	40	bottle			
11	Epson ink 664, Cyan	40	bottle			
12	Epson ink 664, Yellow	40	bottle			
13	Epson ink 774, Black	40	bottle			
14	Epson ink 008 Black	40	bottle			
15	Epson ink 008 Magenta	40	bottle			
16	Epson ink 008 Black	40	bottle			
17	Epson ink 008 Cyan	40	bottle			
18	Epson ink 008 Yellow	40	bottle			
19	External hard drive 1TB, Portable HDD	2	pc.			
20	Flashdrive 64gb	7	pc.			
21	Flashdrive with OTG Multi port	5	pc.			
22	Computer UPS	3	units			
	*** nothing follows ***					
	The awarding for this RFQ will be on a lump-sum basis.		— — — ————————————————————————————————			
	Prospective Suppliers must quote for all of the items.		<u> </u>			
	Otherwise they will be subjected for disqualification.		<u> </u>			
						
		TOTAL AMOUNT				
Brand and I	· · · · · · · · · · · · · · · · · · ·					
Delivery Period : Price Validity : Price Validity :						
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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 Tel. No./Cellphone No./Email Address