



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.): 2024-11-0049
Revised on :	Date: December 4, 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office/End User: Admin-General

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 December 13, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
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.
3. 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.
8. Please indicate the brand for each items being offered
9. The approved budget ceiling for this procurements is **PhP 267,200.00**

**(SGD) CYRIL T. ARANAS, JR.**  
Chief, Planing and Design Section  
BAC - Chairperson

ITEM NO	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>Quality Assurance Section</b>					
1	Epson L5290 Ink Refill (003) Black	20	bottle		
2	Epson L5290 Ink Refill (003) Magenta	8	bottle		
3	Epson L5290 Ink Refill (003) Yellow	8	bottle		
4	Epson L5290 Ink Refill (003) Cyan	8	bottle		
5	Epson L3210 Ink Refill (664) Black	10	bottle		
6	Epson L3210 Ink Refill (664) Magenta	2	bottle		
7	Epson L3210 Ink Refill (664) Yellow	2	bottle		
8	Epson L3210 Ink Refill (664) Cyan	2	bottle		
<b>Finance Section</b>					
9	UPS (650VA) for Work Station	4	unit		
	<b>Specification:</b>				
	650VA/390W		Power Ratings		
	230V- Input/Output Voltage				
	5 minutes back up power at half load				
	8 hours recharge time				
	No IO Ports Equipment		IO Ports		
	2 Power output/connectors		Outlets		
	Built-in Automatic Voltage Regulator (AVR) Automatic Self-Test (Built-in)		Features		
	Alarms (Online on Battery, replacement battery and overload)				
	No Management Software requirements		Mgmt Software		
	cables and connections. All necessay and connections				

	Must be globally recognized brand of UPS and has been marketed in the		Brand Model		
	Philippines for the last five years. It must be current catalog and not end-of-life.				
	The manufacturers certificate is required.				
	& Media. The Equipment shall be supplied with standard documentation on any		Docume ntation		
	electronic storage media and hardcopy version				
	where applicable maintenance. The supplier must provide a one (1) warranty for parts and		Warranty &		
	on site labor from the date of the Inspection Acceptance Report (IAR)				
	The local technical support shall include telephone and email, 8 hours per day (8am-5pm) 5 days a week (Monday-Friday) for problem		Tech. Support		
	resoluton. Support shall have a response time of next business day				
<b>Construction Section</b>					
10		7	pc		
11	Epson Ink 003, Black	5	bottle		
12	Epson Ink 008, Black	10	bottle		
13	Toner Caridge (Fuji Docu Centre S2520)	3	pc		
<b>Maintenance Section</b>					
14	Epson Ink 003, Black	5	bottle		
15	Epson Ink 003, Cyan	5	bottle		
16	Epson Ink 003, Magenta	5	bottle		
17	Epson Ink 003, Yellow	5	bottle		
18	Maintenance Box, Epson L15150	5	pc		
19	Computer Mouse	1			
20	Mechanical Keyboard V500 PRO	1	pc		
21	Pigment Ink for Canon Maxify GX7070 (Black)	10	bottle		
22	Pigment Ink for Canon Maxify GX7070 (Cyan)	5	bottle		
23	Pigment Ink for Canon Maxify GX7070 (Magenta)	5	bottle		
24	Pigment Ink for Canon Maxify GX7070 (Yellow)	5	bottle		
25	Printer Canon Maxify GX7070 (Pigment)	1	unit		
<b>Office of the District Engineer</b>					
26	Printer Ink, Refill, Black 003	10	pc		
27	Tonner DocuCentre S2320	3	pc		
28	USB, Flash Drive, 64GB	2	pc		
<b>Administrative Section</b>					
29	USB-OTG, 32GB, Type C, San Disk	2	pc		
30	USB-OTG, 32GB	10	pc		
31	12V 9AH Lead Acid UPS Battery	8	pc		
	<b>*** nothing follows ***</b>				
<div style="border: 1px dashed black; padding: 5px;"> 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. </div>					
		<b>TOTAL AMOUNT</b>			
Brand and Model :		Warranty :			
Delivery Period :		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.*

Printed Name/ Signature /Date  
Tel. No./Cellphone No./Email Address