



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SOUTH COTABATO 1ST**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XII  
Tindalo St., Balite, Brgy. Lagao, General Santos City

Name of Procuring Entity : **DPWH So. Cot. 1ST , DEO, C** Request for Quotation PR No: **2024-06-133-034**

Revised on : Date : **June 20, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION (Shopping)** Office/End - User : Maintenance Section

<b>COMPANY NAME</b> :			
<b>ADDRESS</b> :			
<b>TEL. NO./FAX NO.</b> :			<b>TIN</b> :

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 A.M. Of June 25, 2024** in the return envelope attached herewith to Procurement Office of **Department of Public Works and Highways South Cotabato 1st District Engineering Office, Tindalo St., Balite, Brgy. Lagao, General Santos City.**

**TERMS and CONDITIONS:**

1. All entries must be typewriter or legibly written.
2. Delivery period within **15 CD** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised Administrative Code of 1987 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) 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. G-EPS Registration Number/Mayor's Permit/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 225,000.00**

**TEODY R. GALANG**  
Chief, Construction Section  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Supply and Delivery of IT Consumables for 3rd Quarter FY 2024 for use in the operation of Maintenance Section of DPWH South Cotabato 1st District Engineering Office, General Santos City.</b>				
	INK, EPSON T40A1 BLACK (SC-T5130M TECHNICAL PRINTER INK), 50 ML	15	cart.		
	INK, EPSON T40B4 YELLOW (SC-T5130M TECHNICAL PRINTER INK), 50 ML	15	cart.		
	INK, EPSON T40B3 MAGENTA (SC-T5130M TECHNICAL PRINTER INK), 50 ML	15	cart.		

	INK, EPSON T40B2 CYAN (SC-T5130M TECHNICAL PRINTER INK), 50 ML	15	cart.		
<b>Total Amount in Figures Php:</b>					
<b>Total Amount in Words:</b>					
<b><i>The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the name. Otherwise , they will be subjected for disqualification.</i></b>			<i>Please specify brand name otherwise, bids will not be accepted.</i>		

**Brand and Model**

\_\_\_\_\_

**Delivery Period**

\_\_\_\_\_

*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.*

**c/o TEDDY R. GALANG**

BAC Chairperson

DPWH, South Cotabato 1st DEO, General Santos City

\_\_\_\_\_  
Printed Name / Signature / Date

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





