

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City								
Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 2025-06-261								
Revised on	:	Date	: June 25, 2025		ABC:	Php 428,48	9.00	
Standard Form/Title: REQUEST FOR QUOTATION Office /End-user: Administrative Division								
COMPANY NAME:								
ADDRESS:								
TE	L. NO./FAX NO. :			TIN:				
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thr								
registered mail not later than 10:00 A.M. of								
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
TERMS and CONDITIONS:								
1. All entries must be typewritten or legibly written. 1. All entries must be typewritten or legibly written.								
2. Delivery period within								
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 (1) year for Equipment; three (3) Chief, Administrative Division								
years for IT equipment from date of acceptance by the end user. BAC-Chairperson								
4. Price validity shall be for a period of sixty (60) calendar days. 5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission: 1st extension:								
of the quotation.					2nd extension :			
[i ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '						3rd extension :		
Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value								
Procurement (Sect. 53.9 of the Revised IRR-RA9184). The DPWH reserves the right to accept or reject any bid to appul the hidding process, and to reject all hids at any time. The DPWH reserves the right to accept or reject any bid to appul the hidding process, and to reject all hids at any time.								
7. The bit will each to decept of reject any bid, to annual the blading process, and to rejects an bids at any time of for all the items. Otherwise they will be								
prior to contract award without thereby icurring any liability to the affected bidder. subjected for disqualification.								
ITEM								
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Ink Bottle, Epson	L3110, 003, black, 65ml		38	btl			
2	Ink Bottle, Epson	L3110, 003, cyan, 65ml		25	bti			
3	Ink Bottle, Epson	L3110, 003, magenta, 65ml		25	btl			
4	Ink Bottle, Epson	L3110, 003, yellow, 65ml		25	btl			
5	Ink Bottle, HP, GT			23	bt!			
6	Ink Bottle, HP, GT			22	bt!			
7	Ink Bottle, HP, GT		December 1	22	btl			
8	Ink Bottle, HP, GT			22	btl			
9	Ribbon Cartridge,			20	cart			
10		M424dn, CF226A, 26A		5	cart			
11		40P-BK (for CW-C6050/C6550), M356		10	cart			
13		_40P-BK (for CW-C6050/C6550), M356 _40P-BK (for CW-C6050/C6550), M356		3	cart			
14		40P-BK (for CW-C6050/C6550), M356		3	cart			
15	Label Sticker	1401 -DK (101 CVV-C0050/C0550), M350	A, yellow	3 10	cart rll		-	
16		for Epson, CW6050A		5	рс			
					PC			
		10						
				-				
Purposas	Poquisition of Com	ocumables parts 9 Supply 5 14 1	a Cantanin to the second	() : :	n:			
rui pose:	Requisition of Cor	nsumables, parts & Supplies for Variou	s Copier/Printer (2nd qtr CY	-2025) Adm	in. Div.			
DI.								
Please spec		model, if applicable.						
Brand : Warranty :								
Model : 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 Term and Conditions specified by DPWH.								
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date								
c/o Procurement Staff								
		email: bac_r13@dpwhnet.go	ov.ph		Tel. No.	/ Cellphone No. /	E-mail Address	