Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

port Avenue Bray Cavit Lagag City

		NAME AND ADDRESS OF THE OWNER, TH	24GAA0025	
: DPWH-INFDEO	Request for Quotation			
	(P.R. No.)	:	(2024-02-0022)	
		Date :	February 27, 2024	
REQUEST FOR QUOT			DPWH-INFDEO	
T OF INKS (001-BLACK,CYA	N, YELLOW, MAGENT	A) FOR USE AT	DPWH-INFDEO, LAOAG CITY,	
	REQUEST FOR QUOT	REQUEST FOR QUOTATION REQUEST FOR QUOTATION OF INKS (001-BLACK,CYAN, YELLOW, MAGENT,	(P.R. No.) Date: REQUEST FOR QUOTATION Office/End-User: T OF INKS (001-BLACK,CYAN, YELLOW, MAGENTA) FOR USE AT	

your representative not later than 10:00 A.M. of March 4, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

- Delivery period within fifteen (15) 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.

 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for

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. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, and Omnibus Sworn Statement shall be attached upon submission of the quotation.

6. Please indicate the brand for each items being offered.

7. The approved budget ceiling for this procurement is P175,350.00

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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Ink 001 black, 127 ml	100	btl		
2)	Ink 001 cyan, 70 ml	50	btl		
3)	Ink 001 yellow, 70 ml	50	btl		
4)	Ink 001 magenta, 70 ml	50	btl		
	******* Nothing Follows****		-		
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		_			
-		-			

Brand 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 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.

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 subject for disqualification

Printed Name / Signature / Date

Telefax: (077) 670-8468 c/o BAC Secretariat

email: doloroso.james@dpwh.gov.ph

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

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