



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Quezon 3RD District Engineering Office
Catanauan, Quezon, Region IV-A



Alternative Modality: **SHOPPING**

Name of Procuring Entity:	DPWH-QUEZON 3RD District Engineering Office, Catanauan, Quezon	Request for Quotation No.:	24GDM0197 (P.R. No. 2024-08-0197)
Revised on:		Date:	August 29, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User:	Administrative 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 10:00 A.M. of September 06, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **10 calendar days** upon receipt of the approved funded Purchase Order (P.O.)
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPIS Registration Certificate shall be attached upon submission of the quotation.
- Mayor's/Business Permit shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each item being offered if applicable.
- The approved budget ceiling for this procurement is **PHP 893,892.04**.
- Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru emails at **dpwh.q3procurement@gmail.com**


FERDINAND Y. RICABLANCA

Chief, Construction Section
BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	C12C934591 Maintenance Box (Epson EcoTank L15150 L6580 L15160 WorkForce 7820)	5.00	piece		
2	C13T04D100 Maintenance Box (Epson L6160, L6170, L6190, L14150)	1.00	piece		
3	Double Pack Black: C13T05B100	5.00	piece		
4	Double Pack Cyan: C13T05B200	3.00	piece		
5	Double Pack Magenta: C13T05B300	3.00	piece		
6	Double Pack Yellow: C13T05B400	3.00	piece		
7	Epson 001, Black	3.00	bottle		
8	Epson 001, Cyan	2.00	bottle		
9	Epson 001, Magenta	2.00	bottle		
10	Epson 001, Yellow	2.00	bottle		
11	Epson 003, Black	10.00	bottle		
12	Epson 003, Cyan	8.00	bottle		
13	Epson 003, Magenta	8.00	bottle		
14	Epson 003, Yellow	9.00	bottle		
15	Epson 008, Black	22.00	bottle		
16	Epson 008, Cyan	12.00	bottle		
17	Epson 008, Magenta	10.00	bottle		
18	Epson 008, Yellow	8.00	bottle		
19	Epson 664Bk, Black	1.00	bottle		
20	Epson 664C, Cyan	4.00	bottle		
21	Epson 664M, Magenta	4.00	bottle		
22	Epson 664Y, Yellow	4.00	bottle		
23	Epson 774Bk, Black	2.00	bottle		

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PURPOSE:

Procurement of Consumables for the 3rd and 4th of 2024 to be used for the various Printing Equipment, DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Condition, 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 the DPWH.

Email Address: dpwh.q3procurement@gmail.com
Telefax No. 042-315-8194

Printed Name/Signature/Date

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



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