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	Republic of the Philipp DEPARTMENT OF PUBLIC WORKS Quezon 3RD District Engine Catanauan, Quezon, Regi	AND HIGHWAYS ering Office				BACONC PILIPINAS					
	1			Alternative Mod	dality:	SHOPPING					
Name of Procuring Entity:	DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Quezon			Request for Quotation No.	1	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.											
one (1) year for Equipment 4. Price validity shall be for 5. G-EPS Registration Certif	vritten or legibly written. 10 calendar days upon receipt of the	Jonemu									
7. Bidders shall submit orig	inal brochures showing certifications of the product, if applicable.		<	FEDDINAND V DICADI ANCA							
8. Please indicate the brand for each items being offered if applicable. 9. The approved budget ceiling for this procurement is 10. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K. 11. Bidder/s may submit an open or sealed quotation.					FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson						
	in person or thru emails at dpwh.q3procurement@gmail.com		1	1							
No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE					
	01 Maintenance Box (Epson EcoTank L15150 160 WorkForce 7820)	5.00	piece								
	00 Maintenance Box (Epson L6160, L6170,	1.00	piece								
L6190, L14	A	1.00	piece	1							
	k Black: C13T05B100	5.00	piece								
	k Cyan: C13T05B200	3.00	piece		_						
	k Magenta: C13T05B300	3.00	piece								
	k Yellow: C13T05B400	3.00	piece								
7 Epson 001,		3.00	bottle								
8 Epson 001,		2.00	bottle								
9 Epson 001,		2.00	bottle								
10 Epson 001,		2.00	bottle								
11 Epson 003,			bottle								
12 Epson 003,	Cyan	8.00	bottle								
13 Epson 003,	Magenta	8.00	bottle								
14 Epson 003,		9.00	bottle								
15 Epson 008,	Black	22.00	bottle								
16 Epson 008,	. Cyan	12.00	bottle								
17 Epson 008,		10.00	bottle								
18 Epson 008		8.00	bottle								
19 Epson 664		1.00	bottle								
20 Epson 664		4.00	bottle								
	M, Magenta	4.00	bottle								
22 Epson 664		4.00	bottle								
23 Epson 774	The second s	2.00	bottle								
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	x-x-x-x-x-CONTINUATION AT NEXT PAGE-x-x-x-x-x	-X-X-X-X-X-X-X-X-	·X								
				-							
PURPOSE:											
	mables for the 3rd and 4th of 2024 to be used for the various Printing I	Equipment, DPWH	Quezon 3rd [District Engineerin	ng Off	fice, Catanauan, Quezon					
Rrand and Models	Watershi										
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 Co	onditions specified by the DPWH.										
			Printed Nam	ne/Signature/Date		s					
Email Address: Telefax No.											
- sector (10)	042-315-8194		rei. No. /Cellpho	ne No. E-mail Address	5						

			Republic of the Phil DEPARTMENT OF PUBLIC WORI Quezon 3 RD District Engin Catanauan, Quezon, Ri	KS AND HIGHWAYS Teering Office		Alternative Mod	alitar				
Name o	f Procuring Entity:	DPWH-QUEZON 3RD District	Engineering Office, Catanauan, Quezon			Request for	ancy.	24GDM0197 (P.R. No.			
Revised	on:					Quotation No.		2024-08-0197) August 29, 2024			
	d Form/Title:	REQUEST FOR QUOTATION				Office End User	:	Administrative Section			
	Y NAME:					once the oser		Auministrative Section			
ADDRES	S						-				
TEL. NO	/FAX NO. :				TIN						
TEL. NO./FAX NO. : TIN: TIN: TIN: TIN: TIN: TIN: TIN: TI											
IERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 10 calendar days approved funded Purchase Order (P.O.) 3. 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 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's/Business Permit shall be attached upon submission of the quotation. 7. Bidders shall submit original brochures showing certifications of the product, if applicable. 9. The approved budget ceiling for this procurement is Php 893,892.04 10. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K,						FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson					
11. Bidd	der/s may submit an	open or sealed quotation. n person or thru emails at dpwh .									
Item No.		ITEMS AND DI		QTY	UNIT	UNIT PRICE		TOTAL PRICE			
24	Maintenanc	e Box: C13T671400	(Epson WorkForce Pro	4.00	piece						
	WF-C878R)										
		film AP C360, Black		5.00	piece						
26		film AP C360, Cyan		3.00	piece						
27		film AP C360, Mager		3.00	piece						
28				3.00	piece						
29			2.00	piece							
30			2.00	piece							
31	and the second	Ink Cartridge, Black		2.00	piece						
32		Ink Cartridge, Tri-co		2.00	piece						
	X-X-X-X-X-X	-x-x-x-x-x-x-NOTHII	NG FOLLOWS-x-x-x-x-x-x-	<u> </u>							
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-							-				
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						++-					
PURPO	SE:										
Procu	urement of Consur	mables for the 3rd and 4th of	2024 to be used for the various Printing	g Equipment, DPWH	Quezon 3rd I	District Engineerin	g Off	ice, Catanauan, Quezon			
Brand ar	nd 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.											
1 v vol. 3 old biologic depondenties providenties											
					Printed Nam	e/Sinnature/Date					
Email Address: <u>dpwh.g3procurement@gmail.com</u> Talife. Name/Signature/Date					3						
	Telefax No.	042-315-8194			el. No. /Cellpho	ne No. E-mail Address					