
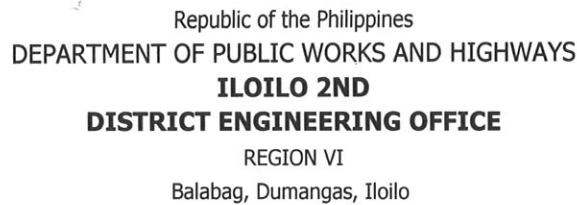


Name of Procuring Entity:		DPWH, Iloilo 2nd DEO		Request for Quotation (P.R. No.): 7024-09-705	
Revised on:		Date: 8/29/24			
Standard Form/Title:		Procurement of Office Consumables (Ink/Toner) for use of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo		Office/End-User: Administrative Section	
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:			TIN:		
Please quote your lowest price on 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 11, 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.					
<div><div>TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 20 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 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 Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.) and Tax Clearance shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P <u>377,300.00</u></div><div> EDUARD B. OREN BAC Chairperson</div></div>					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ink, Epson 664, (Black)	10	bottle		
2	Ink, Epson 664, (Cyan)	3	bottle		
3	Ink, Epson 664, (Magenta)	3	bottle		
4	Ink, Epson 664, (Yellow)	7	bottle		
5	Ink Epson, 001 - (Black)	5	bottle		
6	Ink Epson, 001 - (Cyan)	3	bottle		
7	Ink Epson, 001 - (Magenta)	3	bottle		
8	Ink Epson, 001 - (Yellow)	2	bottle		
9	Ink Epson, 003 - (Black)	12	bottle		
10	Ink Epson, 003 - (Cyan)	5	bottle		
11	Ink Epson, 003 - (Magenta)	5	bottle		
12	Ink Epson, 003 - (Yellow)	5	bottle		
13	Canon Cart 055H- (Black)	10	cart		
14	Canon Cart 055H- (Cyan)	3	cart		
15	Canon Cart 055H- (Magenta)	2	cart		
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.				
				Total-----	
Amount in Words:					
Brand and Model :		Warranty: _____			
Delivery Period :		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.					
Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com		Printed Name / Signature Date _____ Tel. No. / Cellphone No. / E-mail Address _____			



Name of Procuring Entity:		DPWH, Iloilo 2nd DEO	Request for Quotation (P.R. No.): <u>2024-08-205</u>		
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 EDUARD B. OREN BAC Chairperson					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<u>16</u>	Canon Cart 055H- (Yellow)	6	cart		
<u>17</u>	LC3619 XL, Black	8	cart		
<u>18</u>	LC3619 XL, Cyan	5	cart		
<u>19</u>	LC3619 XL, Magenta	5	cart		
<u>20</u>	LC3619 XL, Yellow	5	cart		
<u>21</u>	Maintenance Box (L6160)	2	unit		
<u>22</u>	Maintenance Box (L15150)	4	unit		
	X-X-X-X-X-X-X				
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.				
				Total-----	
Amount in Words:					
Brand and Model : _____		Warranty: _____			
Delivery Period : _____		Price Validity: _____			
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