

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 2ND DISTRICT ENGINEERING OFFICE Balabag, Dumangas, Iloilo

Form/Title: Procurement of Office Supplies for the use of Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. COMPANY NAME: ADDRESS: TIN: Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your repesentative not later than 10:00 A.M. of SCRUNDEY 2-1, 70:1-4 In the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. TIMES AND CONSTRONS: I All entites must be growthen or kighly written. 2. Debry period within \$450 upon receipt of the approved funded Purkhase Construct), Administrative periodic pursuant to \$k. 6:30 ft the Nutrition of the Construction of the	Name of Procuring Entity: DPWH, Iloilo 2nd DEO			Request for Quotation (P.R. No.): 3074-09-212			
Form/Title: and Design Section, DPWH Itolio 2nd DEo, Balabag, Dumangas, Itolio. COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: TIN: Resea quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your reppendance not later than 30:00 A.M. of SCRUNDE 27, 7024 in the return envelope attached herewith, to the Procurement Unit, PPWH, Itolic 2nd DEO, Balabag, Dumangas, Itolio. 1. All entire must be prevention or logibly written. 2. Delawy period within 1542 power received githe agreemed priced and accepted your descriptions of the state of the submit	Revised on:						
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FIEL NO, FAX NO.: Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your reposentative not later than 10:00 A.M. of SC(N,MOCC 27), 70724 In the return envelope attached herewith, to the Procurement Unit, PMN, 1010 2nd DeC), Babbady, Dumangas, 1010. TIEMS AND COMMONS. I. All interies must be typester by the process of the processor of the procurement by the processor of the product. I will be considered the processor of the product. I Ink - OPT - E342A, Y 5 unit UNIT PRICE I Ink - OPT - E343A, M 5 unit 1 N OPT - E344A, C 5 un							
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pour repesentative not later than 10:00 A.M. of SCPLMSEC 27, 9074 in the return envelope attached herewith, to the Procurement Unit, DPPH, Iloilo 20 DEO, Ballabap, Dumangas, Iloilo. TERRIS AND CONDITIONS: TERRIS AND		t price on item(s) listed below, subject to the	Terms and Condition	CONTRACTOR DESCRIPTION OF THE PERSON OF THE	and submit your quotation o	luly signed by	
TEM NO. TEM & DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE	your repesentative not lat	er than 10:00 A.M. of September 27,	n the r	eturn envelope	attached herewith, to the Pr	ocurement Unit,	
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1 Ink - OPT - E342A, Y 2 Ink - OPT - E343A, M 5 unit 3 Ink - OPT - E343A, M 5 unit 4 Ink - OPT - E340A, K 5 unit 5 Ink - Canon - PFI - 8310MBK 5 carts 6 Ink - Canon - PFI - 8340C 2 Carts 7 Ink - Canon - PFI-8340C 2 Carts 8 Ink - Canon - PFI-8340Y 2 Carts 9 Ink - Canon - PFI-8340W 4 Carts 9 Ink - Canon - PFI-8340M C Carts 10 Ink - Canon - PFI-8340MBK C Carts 10 Ink - Canon - PFI-8340WBK C Cart	TTEM NO.	ITEM & DESCRIPTION	OTY	UNTT	UNIT PRICE	TOTAL PRICE	
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