


<b>Name of Procuring Entity:</b>		<b>DPSH, Iloilo 2nd DEO</b>	<b>Request for Quotation (P.R. No.):</b> 2025- 06 - 0092		
<b>Revised on:</b>			<b>Date:</b> 6 / 24 / 25		
<b>Standard Form/Title:</b>		<b>Procurement of Office Consumables (Ink/Toner) for use of DPSH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo</b>		<b>Office/End-User:</b> Administrative Section	
<b>COMPANY NAME:</b>					
<b>ADDRESS:</b>					
<b>TEL. NO./FAX NO.:</b>			<b>TIN:</b>		
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 <b>10:00 A.M.</b> of July 2, 2025 in the return envelope attached herewith, to the Procurement Unit, DPSH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.					
<b>TERMS AND CONDITIONS:</b> 1. All entries must be typewritten or legibly written. 2. Delivery period within 20CD 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 <b>P 249,555.00</b>					
 <b>JERMAIN CEM L. DEQUILLA</b> BAC Chairperson					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ink, Epson 008, (Black)	3	bottle		
2	Ink, Epson 008, (Cyan)	6	bottle		
3	Ink, Epson 008, (Magenta)	6	bottle		
4	Ink, Epson 008, (Yellow)	6	bottle		
5	Ink, 810 Black	10	cart		
6	Ink, 811 Colored	5	cart		
7	Ink 680 Black	5	cart		
8	Ink 680 Colored	5	cart		
9	Canon 055H- (Black)	5	cart		
10	Canon 055H- (Cyan)	2	cart		
11	Canon 055H- (Magenta)	2	cart		
12	Canon 055H- (Yellow)	4	cart		
13	Maintenance Box LM3MB1 (Epson AM-C5000)	4	unit		
	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-----	
<b>Amount in Words:</b>					
<b>Brand and Model :</b>				<b>Warranty:</b>	
<b>Delivery Period :</b>				<b>Price Validity:</b>	
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 DPSH.					
Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com		Printed Name / Signature Date _____  Tel. No. / Cellphone No. / E-mail Address _____			