



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 6TH
DISTRICT ENGINEERING OFFICE
 Balabag, Dumangas, Iloilo

2566R0001

Name of Procuring Entity: **DPWH, Iloilo 6th DEO** Request for Quotation (P.R. No.): **2025-05-0059**
 Revised on: _____ Date: **5-28-2025**
 Standard Form/Title: **Procurement of Consumables (Toner) for the use of DPWH Iloilo 6th Office/End-User: DPWH ILOILO 6TH DEO**
District Engineering Office, Dumangas, Iloilo

COMPANY NAME: _____

ADDRESS: _____

TEL. NO./FAX NO.: _____ 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 representative not later than **10:00 A.M. of JUNE 9, 2025** in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **10CD** 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPIS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.) and Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for Sole Proprietor shall be attached upon submission of the quotation
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is P 666,232.60


ROGELIO T. ANGHAG
 BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Toner, OPT-CRG054K (Black)	50	Unit		
2	Toner, OPT-CRG054C (Cyan)	20	Unit		
3	Toner, OPT-CRG054M (Magenta)	20	Unit		
4	Toner, OPT-CRG054Y (Yellow)	20	Unit		
5	Toner, OPT-XC2450K, min 7,000 page yield	8	Unit		
6	Toner, OPT-XC2450C, min 9,000 page yield	4	Unit		
7	Toner, OPT-XC2450Y, min 9,000 page yield	4	Unit		
8	Toner, OPT-XC2450M, min 9,000 page yield	4	Unit		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> 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. </div>					
				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. 09640874260
dpwh.ilo6th@gmail.com

Printed Name / Signature Date _____

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