



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ILOCOS NORTE 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Manila North Road, San Pablo, San Nicolas, Ilocos Norte

Name of the Procuring Entity: **DPWH-IN 2ND DEO**

Request for Quotation: **AB-2025-0029**

Revised on: \_\_\_\_\_

(P.R. No.) 2025-08-0046 dated 08-05-2025

Title: **Supply and Delivery of Various Inks for Printers for use of DPWH IN2DEO,  
San Pablo, San Nicolas, Ilocos Norte**

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 **sealed bid quotation envelope** duly signed by your representative not later than **10 A.M. of August 12, 2025** in the return envelope attached herewith, to the BAC Chairman-DPWH Ilocos Norte Second District Engineering Office San Nicolas, Ilocos Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **Fifteen (15)** calendar days upon receipt of the approved funded Purchase (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 warranty for Equipment; 1 year IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's Permit/ Business Permit, PHILGEPS Registration Certificate, Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 657,300.00**

**ALWIN A. PIDO**  
Assistant District Engineer  
BAC Chairperson

Item No.	Item Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	HP OfficeJet Pro 7740, ink refill 955 black	30	cartridge		
2	HP OfficeJet Pro 7740, ink refill 955 yellow	30	cartridge		
3	HP OfficeJet Pro 7740, ink refill 955 cyan	30	cartridge		
4	HP OfficeJet Pro 7740, ink refill 955 magenta	30	cartridge		
5	Brother MFC -L5900DW Toner TN-3448 Drum	3	cartridge		
6	Epson 003 black	24	bottle		
7	Epson 003 magenta	24	bottle		
8	Epson 003 cyan	24	bottle		
9	Epson 003 yellow	24	bottle		
10	Epson 008 black	30	bottle		
11	Epson 008 magenta	30	bottle		
12	Epson 008 cyan	30	bottle		
13	Epson 008 yellow	30	bottle		
14	BTD100 BK	24	bottle		
15	BTD100 M	24	bottle		
16	BTD100 C	24	bottle		
17	BTD100 Y	24	bottle		
18	Brother BTD 60 black	60	bottle		

19	<b>Brother BT 5000,cyan</b>	<b>60</b>	<b>bottle</b>		
20	<b>Brother BT 5000,magenta</b>	<b>60</b>	<b>bottle</b>		
21	<b>Brother BT 5000,yellow</b>	<b>60</b>	<b>bottle</b>		
22	<b>Epson 664 black</b>	<b>45</b>	<b>bottle</b>		
23	<b>KIP Toner 770</b>	<b>3</b>	<b>toner</b>		

Whenever possible and economical suppliers should provide products that are environmentally friendly (contain maximum level of post consumer recyclable content, non-hazardous materials , extended durability and lesser negative or reduced effect on human health and the environment and/or certified by green seal) without significantly affecting the intended use of the product.

**Total**

Brand and Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_  
Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted 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.

Telephone #: 774 8617 c/o BAC Secretariat  
ad: 6-Aug-25

**PRINT NAME/SIGNATURE/DATE**