



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUENA VIZCAYA FIRST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Bayombong, Nueva Vizcaya



BAGONG PILIPINAS

Name of Procuring Entity: DPWH - NV 1st DEO

(P.R. No.): **024-03-047**

Revised on:

Date:

3/18/2024

Standard Form/Title:

REQUEST FOR QUOTATION

Office/End-User: DPWH, NV1st DEO

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

Please quote "legibly" your government price for the article(s) listed hereunder. Subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than April 11, 2024 e9.00 AM in the return envelope attached herewith to the BAC Chairman, DPWH, NV 1st DEO.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of 3 months for supplies & materials: one year for Equipment from date of acceptance by the End-user.
4. Price validity shall be for a period of 30 calendar days
5. G-EPS Registration Certificate of Registration shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable
7. Please indicate the brand for each items being offered
8. The approved Budget for ceiling for this procurement is **P 295,805.00**

VALENTINO B. SARENO
Chief, Planning and Design Section
(BAC-Chairperson)

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Printer Ink, T05A1 Black	4	cart		
2	Printer Ink, T05A2 Cyan	2	cart		
3	Printer Ink, T05A3 Magenta	2	cart		
4	Printer Ink, T05A4 Yellow	2	cart		
5	Maintenance Box	1	unit		
6	Printer Ink, 008 Black	21	cart		
7	Printer Ink, 008 Cyan	7	cart		
8	Printer Ink, 008 Magenta	7	cart		
9	Printer Ink, 008 Yellow	7	cart		
10	Maintenance Box	4	unit		
11	Printer Ink, 003 Black	7	cart		
12	Printer Ink, 003 Cyan	2	cart		
13	Printer Ink, 003 Magenta	2	cart		
14	Printer Ink, 003 Yellow	2	cart		
15	TZ-5300 Ink Black (700ml)	2	cart		
16	TZ-5300 Ink Matte Black (700ml)	2	cart		
17	TZ-5300 Ink Cyan (700ml)	1	cart		
18	TZ-5300 Ink Magenta (700ml)	1	cart		
19	TZ-5300 Ink Yellow (700ml)	1	cart		
20	Printer Ink, T6641 Black	12	cart		
Purpose: For use of DPWH NV 1st DEO					

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Condition, I/We quote you on the item(s) at price note above.

Printed Name/Signature/Date

RO2.13.5