



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**APAYAO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Luna, Apayao



Name of Procuring Entity	Request for Quotation (P.R. No.)	2025-04-0024
Revised on	Date	APR 04 2025
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: MAINTENANCE SECTION
COMPANY NAME: _____		
ADDRESS _____		
TEL/FAX NO. _____	TIN. NO. _____	
Please quote your lowest price on the item(s) listed below, subject to the Terms and conditions stated below and submit your quotation duly signed by your representative not later than 2:00 p.m. of <b>APR 14 2025</b> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, Luna, Apayao.		

**TERMS AND CONDITIONS**

- All entries must be typewritten or legibly written.
- Delivery period within 60 CD upon receipt of the approved funded Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 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 from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate, Mayor's Permit shall be attached upon submission of the quotation.
- Bidders shall submit Omnibus Sworn Statement.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P276,610.80**

**JERRY A. RAGOJOS**  
Chief, Construction Section  
Chairperson, Bids and Awards Committee

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	AMC5000 Ink Black	3.00	cart		
2	AMC5000 Ink Cyan	2.00	cart		
3	AMC5000 Ink Magenta	2.00	cart		
4	AMC5000 Ink Magenta	2.00	cart		
5	AMC5000 Maintenance Box	3.00	cart		
	Supply and Delivery of Epson Workforce AMC-5000 Ink and Maintenance Box for use of Maintenance Section				
	Prospective Suppliers must quote for all the items otherwise they will be subjected for disqualification.				

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 disqualification.

Printed Name/Signature/Date \_\_\_\_\_