Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

Request for Quotation (P.R. No.); 2025-07-085

Date

Name of Procuring Entiry: Department of Public Works & Highways

Revised on

Standard Form/Title

11 2	tandard Form/Title	REQUEST FOR OUR TANK)ate		: July s	2025	-000		
	OMPANY NAME :	REQUEST FOR QUOTATION	Office/End-User :				: July 1, 2025 Gonsolidated			
	DDRESS :						dated			
[T.	I.N. No.			····		in a	* * # #	April Age		
11 3	I. No./Fax No. :				<u></u>		- Maring			
11 1	Diones australia		······································	- j			San Marketon			
lau	Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 13 ALIC 2005 in the return envelope attached									
ha	herewith, to the BAC Secretariat, DPWH, Bslig City.							9C		
	ewitti, to the BAC Secretar	AUG 2025	in th	ie return e	nvelope atta	object in the	\$ 3			
11 #			2027	N ₂			sa Mili kantusi			
11. A	All entries must be typewritt	Į.	1		Grand Control	ee	N Total			
1 12. 2	2. Selively period within ten (10.) wid upon assistant				00 2025					
	Purchase Order (P.O.) Adm	inistrative penalties pursuant to Sec., 69 of the Revi	ł			and handle of the same	Sty Character *			
	RR-RA 9184 shall be impo	mistrative penalties pursuant to Sec., 69 of the Revi	sed			e f				
3. V	arranty shall be for a mi-	sed for non-defivery without valid reason.	1			V				
1 4	7	HILD OF TOTAL (2) u -				Amo	~~			
4 8	ice volidity - ball tom dat	te of acceptance by the end-user.	_		AN	IASTACIA C	SALAS			
1 ¥		ariad at a - to the total	,		OIC-	Asst. District	Engineer			
0. 0.	Ero Registration Certificat	te shall be attached upon submission of the quotatio			1	(BAC Chairr	nan)			
o. Bi	uders submit original broch	ure showing certifications of the product, If applicab	n,				- 4			
7. Pl	ease indicate the brand for	each items being offered	le.							
ine a	approved budget ceiling for	each items being offered. this procurement is P 428,150.00								
Ригр	ose : For use	in the Constant	į							
L	1 51 456	in the Construction Section and Quality Assurat	nce Section							
Item	.o. tile	3rd quarter CY-2025.								
No.		ITEMS & DESCRIPTION		··········		· 				
1	Enson TOOK IN DE		ଘ	TY.	Unit	UNIT	TOTAL	DDIGE		
2	Epson TOSE Ink BI	3CK, 60PPM/50PPM		4		PRICE	TOTAL	PRICE		
3	Trhanii IOSE IUK CA	an KODDM/KODDM		1	рс	1				
	TEDSON TORE INK Ma	genta copposicopora		1	рс		1			
4	TAPOOLI LOGE ILIK AG	IOW SOPPANEODER		1	pc	1	1			
5	Thank Maintenance	BOX AM-CEODIANI CAOO			рс		 			
6	Epson ink Cart, C21	000 Black	1		pc		 			
7	Epson Ink Cart. C21	000 Diack	2	,						
8	Epson Ink Cart. C21	oop va	2		cart	· · · · · · · · · · · · · · · · · · ·				
9	Foson Ink Cart Cod	200 Wagenta	2		cart					
10	Epson Ink Cart. C21	JUU Yellow			cart					
	Maintenance Box WI	- C21000	$\frac{2}{2}$		cart					
12	HP T908/V87XL 500n	ni ink Cart Black	2		pcs					
	TT 1908/V87XL 500m	al lok Cart O	5		pcs					
	11 1000/V8/XL 500m	1 lak Cart Manage	5		pcs					
14	HP T908/V87XL 500m	I lnk Cart Valla	5		pcs					
	<-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	WINCOULTEROW	5		pcs					
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and an	d Model :									
			Warranty							
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After h	aving carefully read and ad	cepted your General Conditions, I/We quote you on								
te abov	e,	conditions, I/We quote you on	the item(s) at a	orices						
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			Printed Al	Printed Name (Circuit						
		P ⁿ η			ited Name/Signature/Date					
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-		Mark Market J. A. Social Association	T-1 1- 2-			fail Address				