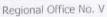


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SORSOGON 2ND DISTRICT ENGINEERING OFFICE



Payawin, Gubat, Sorsogon



Tel. No./Cellphone No./E-Mail Address

	A CONTRACTOR OF THE PARTY OF TH	Request for Quotation (P.R. No.): 2025-05-065					
Name of Procuring Entity	1	100000000000000000000000000000000000000	May 6, 2025	ABC:	₱143,129.00		
Revised on		Date:	May 6'snsa	W. Alexandra			
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User: Planning and Design					
Mode of Procurement	: SMALL VALUE PROCUREMENT		Section				
COMPANY NAME	\$2	Philgeps No.:					
ADDRESS	ži		TCC No. :				
TEL / FAX NUMBER		TIN:					
est to the contract of the second established	on for the item(s) listed below, which m	av be subi	nitted in pe	rson at the Procure	nant Unit		

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit Office, Payawin, Gubat, Sorsogon or thru registered mail or email not later than 10:00 A.M. of Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized

representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS:

1.0 All entries must be typewritten or legibly written.

- 2.0 Delivery period within 20 CD upon receipt of the approved funded Purchased Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3.0 Warranty shall be for minimum of three(3) months for Expendable Supplies & one year for for Non-Expendable Supplies and three (3) years for IT Equipment reckoned from date of acceptance by the end-user.

4.0 Price validity shall be for a period of sixty (60) calendar days.

- 5.0 PhilGEPS/ Registration Certificate / Mayor's Permit / Omnibus Sworn Statement shall be attached upon submission of the quotation. DTI or SEC and latest Tax Clearance shall be submitted before the award of the Purchase Order (P.O.).
- 6.0 Bidders must quote for all the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non- complying, hence a ground for disqualification.
- 7.0 The DPWH reserves the right to accept or reject any bids, to annul the bidding process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

LEVI D. PURA JR.

BAC Chairman Chief, Administrative Section

Item No.	Items and Description	Qty	Unit	Unit Price	Total Price
	Epson Black Ink Pack High Capacity for WF-878/	2	cart		
7.0	879R				
2.0	Epson Cyan Ink Pack High Capacity for WF-878/	1	cart		
	879R				
3.0	Epson Magenta Ink Pack High Capacity for WF-878/	1	cart		
Ť.	879R				
4.0	Epson Yellow Ink Pack High Capacity for WF-878/	1	cart		
	879R				
5.0	Epson Maintenance Box for WF-878/879R	1	рс		*:
	xxxxx				
	pecify brand names and model, if applicable.				

Warranty :			
Price Validity :			
nditions, I / We quote you on the item(s) and Price Validity are left blank, it means that			
Printed Name / Signature / Da			