



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DINAGAT ISLANDS**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
San Jose, Dinagat Islands

Name of Procuring Entity: DPWH-Dinagat Islands DEO Request for Quotation (PR NO.): **24GNE0017**  
Revised on : Date: **April 3, 2024**  
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End User: Maintenance 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 quotation duly signed by your representative not later than **10:15 A.M. of April 11, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 30-60 days upon receipt of the approved funded Purchase 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. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number, Mayor's Permit, DTI upon submission of the quotation
6. Omnibus Sworn Statement shall be attached upon submission of the quotation (For Small Value procurement (Section 53.9) for ABCs above P50K and Emergency Cases (Section 53.2) for ABCs above 500K)
7. Bidders shall submit original brochures showing certifications of the product.
8. Please indicate the brand for each items being offered
9. The approved budget ceiling for this procurements is **PhP 412,250.00**

**(SGD) CHARLEMAGNE L. ORIGENES**

Chief, Construction Section  
BAC - Chairperson

ITEM NO	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Epson ink 003, Black	40	bottle		
2	Epson ink 003, Cyan	40	bottle		
3	Epson ink 003, Magenta	40	bottle		
4	Epson ink 003, Yellow	40	bottle		
5	Epson ink 004, Black	40	bottle		
6	Epson ink 004, Cyan	40	bottle		
7	Epson ink 004, Magenta	40	bottle		
8	Epson ink 004, Yellow	40	bottle		
9	Epson ink 664, Black	40	bottle		
10	Epson ink 664, Magenta	40	bottle		
11	Epson ink 664, Cyan	40	bottle		
12	Epson ink 664, Yellow	40	bottle		
13	Epson ink 774, Black	40	bottle		
14	Epson ink 008 Black	40	bottle		
15	Epson ink 008 Magenta	40	bottle		
16	Epson ink 008 Black	40	bottle		
17	Epson ink 008 Cyan	40	bottle		
18	Epson ink 008 Yellow	40	bottle		
19	External hard drive 1TB, Portable HDD	2	pc.		
20	Flashdrive 64gb	7	pc.		
21	Flashdrive with OTG Multi port	5	pc.		
22	Computer UPS	3	units		
	<b>*** nothing follows ***</b>				

The awarding for this RFQ will be on a lump-sum basis.

Prospective Suppliers must quote for all of the items.

Otherwise they will be subjected for disqualification.

**TOTAL AMOUNT**

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 that I concur with the Terms and Conditions specified by DPWH.*

Printed Name/ Signature /Date
Tel. No./Cellphone No./Email Address