



Email: dpwh.ilgcdeo@gmail.com

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

	R Seminary Drive,	Region X	Iliaan City	ICE		
	of Procuring Entity: DPWH-Iligan City DEO	Dei Carmon,	Request fo		2024-03-0066	
Revised				March 20, 20		
Standar	Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Planning and Design Section					
ADDRI	ANY NAME: ESS: IO./FAX NO.:			TIN:		
5100000	ase quote your lowest price on the item(s) listed below		the Terms a		stated below and submit	
your qu herewit	use quote your lowest price on the item(s) listed below uotation duly signed by your representative not later to the BAC Secretariat, Iligan City District Enginee S and CONDITIONS:	than 2:00 pn	m of March 2	25, 2024 the r	return envelope attached	
1. All ent 2. Deliver Purcha: IRR-RA 3. Warrar Equipmer 4. Price v 5. Attach Sworn S P500K . 6. The Ap	ries must be typewritten or legibly written. ery period within thirty (30) c.d. upon receipt of the approved fun ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the A 9184 shall be imposed for non-delivery without valid reason. In the shall be for a minimum of three (3) months for supplies & maturent from date of acceptance by the end-user. Validity shall be for a period of sixty (60) calendar days. I Certified True Copy of PhilGeps Registration Number, Mayor's Perr Statement (if ABC is above 50K), Income/Business Tax Returns to be signed by an authorized signatory. The shall submit original brochures of the product (if applicable)	terials; one (1) y mit and Omnibu rurn if ABCs ab	year for bus bove	BAC &	MACARAMBON hairman te for all of the items.	
9. Please 10.Bidder 11.All inte Iligan City	e indicate the brand for each items being offered. r/s shall submit sealed quotation. Perested suppliers must submit their respective request for Quotation.	on personally at	reno	the Supplier in a der the bid non- und for disquali	ction or alteration made any of the items shall -complying, hence, a ification.	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Apeos C3060 Toner Black (K)	3	Cartridge			
	Apeos C3060 Toner Cyan	1	Cartridge			
	Apeos C3060 Toner Magenta	1	Cartridge			
	Apeos C3060 Toner Yellow	1	Cartridge	,		
	Epson Ink 664 Black	20	Bottle			
	Epson Ink 664 Cyan	10	Bottle			
	Epson Ink 664 Magenta	10	Bottle			
	Epson Ink 664 Yellow	10	Bottle			
	A4 Binder with Hard Cover 2"	100	Piece			
	Specialty Paper A4 (RED)	20	Pack			
	Duct Tape 2" (RED)	6	Piece			
	Double Sided Tape 1/2"	10	Piece			
	Cutter Knife (Big)	10	Piece			
	Cutter Blade	3	Pack			
_	HBW Stick-ON Notes 5 Colors (fluorescent)	12	Piece			
	HBW Stick-ON Notes 1 1/2"	10	Piece			
	Folder A4 (50 pcs/Pack)	2	Pack			
	Paper Clip (50mm)	20	Box			
	PVC Cover A4 (200 mic.)	3	Pack			
	Nothing Follows		1. Specifications of main equipment must be indicated or reflected in			
		the original be downloaded (2. Accessories	the original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer. 2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery.			
	TOTAL AMOUNT	3. Other Requ	uirements shall l	be supported by		
	TOTAL AMOUNT Please write total amount in words	UNT Documents supporting its compliance.				
	Please specify brand name, if applicable.					
URPOSE Design S	E: P.R. No.: 2024-03-0072 For the use in Printing of PON Section, DPWH-Iligan City District Engineering Office.					
	d Model:		Warranty:			
elivery F Aft at pri	Period: ter having carefully read and accepted your Ger ces note above. If the space for Delivery Perio s that I concur with the Terms and Conditions	neral Condi od, Warrant	Price Validity itions, I / W ty and Price	y: Ve quote you	in the item(s)	
	BAC-Secretariat:		Print	ted Name/Sign	actura/Data	

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

Printed Name/Signature/Date