



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ILOCOS NORTE 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
San Nicolas, Ilocos Norte , Region I

Name of the Procuring Entity: **DPWH-IN 2nd DEO**

Request for Quotation:

**AB-2025-0001**

(P.R. No.)

**2025-02-0003 dated 02-10-25**

Revised on: \_\_\_\_\_

Title: **Supply and Delivery of Various Inks for Printers for use of DPWH-IN2DEO, San Pablo, San Nicolas, Ilocos Norte**

Office/End-User: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TEL NO./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 **sealed bid quotation envelope** duly signed by your representative not later than **10 A.M. of February 18, 2025** in the return envelope attached herewith, to the BAC Chairman-DPWH Ilocos Norte Second District Engineering Office San Nicolas, Ilocos Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within Fifteen 15 calendar days upon receipt of the approved funded Purchase (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 warranty for Equipment; 1 year IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period for a period of sixty (60) calendar days.
5. Mayor's Permit/ Business Permit, PHILGEPS Registration Certificate, Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 329,550.00

  
**ROSALINE A. CACAO**  
BAC Vice-Chairperson

Item No.	Item Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	HP OfficeJet Pro 7740, ink refill 955 black	30	cartridge		
2	HP OfficeJet Pro 7740, ink refill 955 yellow	20	cartridge		
3	HP OfficeJet Pro 7740, ink refill 955 cyan	20	cartridge		
4	HP OfficeJet Pro 7740, ink refill 955 magenta	20	cartridge		
5	Epson 003 black	15	bottle		
6	Epson 003 magenta	10	bottle		
7	Epson 003 cyan	10	bottle		
8	Epson 003 yellow	10	bottle		
9	Epson 008 black	25	bottle		
10	Epson 008 magenta	15	bottle		
11	Epson 008 cyan	15	bottle		
12	Epson 008 yellow	15	bottle		
13	Epson 664 black	60	bottle		
14	Brother BTD 60 black	10	bottle		
15	Brother BT 5000,cyan	5	bottle		
16	Brother BT 5000,magenta	5	bottle		
17	Brother BT 5000,yellow	5	bottle		

Whenever possible and economical suppliers should provide products that are environmentally friendly (contain maximum level of post consumer recyclable content, non-hazardous materials, extended durability and lesser negative or reduced effect on human health and the environment and/or certified by green seal) without significantly affecting the intended use of the product.

**Total**

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 noted 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.

Telephone #: 774 8617 c/o BAC Secretariat  
ad: 12-Feb-25

**PRINT NAME/SIGNATURE/DATE**