

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

Cabarroguis, Quirino, Region II



Procuring Entity Revised on		: DPWH - QDEO	: DPWH - QDEO		P.R. No. :		2024-09-159	
	evised on : andard Form/Title : REQUEST FOR QUOTATI		MOLICIATION	Date Office/End User			09/06/2024	
	INDIAND FORM/THE : REQUEST FOR QUOTA IMPANY NAME * :		QUUTATION	Office/End Oser		: -	Planning and Design Section	
ADDRESS								
TEL. NO. /					TIN *:			
PhilGEPS		st price on the item(s)	listed subject to t	the Terms and Co	Email *:		alaur and aubon	t vous gustation
duly signed	t by your repr	resentative not later th	an 10:00 A M of	October 18 2024	mailions Lin the re	stated b	elow and subm	horowith to the
Bids and A	ward Commi	ttee, Quirino District E	naineerina Office	Cabarroquis Qu	irino	starri err	relope attached	nerewith, to the
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TERMS a	nd CONDIT.	IONS:					K	
		written or legibly written		2 0 0 0 0 0				
		30 CD upon receipt pursuant to Sec. 69 of					18	X
	without valid re		the Revised IRR-R	KA 9184 SHAII DE III	iposea roi	r non-	RUSELLG	. LOZANO
3. Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Chief, Platining and Design Section								
Equipment; Three (3) years IT Equipment from date of acceptance by the end user.								
4. Price Validity shall be for a period of 60 calendar days								
5. A. PhilGEPS Registration Number B. Mayor's Permit shall be attached upon submission of the quotation.								
6. Please indicate the brand for each items being offered.								
		eiling for this procuremer						
ITEMAN	I	ITEM O DE	CODIDTION		I OTV			T =0=11 BB10=
ITEM No.		IIEM & DE	SCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
	FOR USE O	OF TA-5300 PLOTTE	R				FIXIOL	
1	PFI-8030MBK (Matte Black, 55ml)				10 -	cart./		
2	PFI-8030BK (Black, 55ml)				2	cart.		
3	PFI-8030Y (Yellow, 55ml)				2 cart.			
4	PFI-8030M	(Magenta,55ml)			2 cart./			
5	PFI-8030C (Cyan, 55ml) /				2 cart.			
2024-09-15	59 - Supply a	nd delivery of Cartri	dge for TA-5300	Plotter for use in	the Pla	nning a	nd Design Sec	tion, this
district.	1.							
Place of De		NEO ::::1						
	ing for this R or disqualifica	RFQ will be on a lump)-sum basis. Pros	spective Suppliers	s must qu	uote for	all items. Othe	rwise they will be
	ctober 15, 20		Annual Control of Cont			TO	TAL PHP	
	UNT IN WO					10	IALFIIF	
101/12/11/10		1100.						
Brand and M				Warranty		:		
Delivery Peri			0 10 177	Price Validity		:		
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				Prin	ted Nam	e / Sign	ature / Date	
					tou Naiii	o / Olym	ataic / Date	
	Tel. No./CP No. & email address							

Note: Fill out all Fields with Asterisk *