



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS APAYAO 2ND DISTRICT ENGINEERING OFFICE San Isidro Sur, Luna, Apayao, Cordillera Adminitrative Region



Printed Name/Signature/Date

	ame of Procuring Entity Request evised on REQUEST FOR QUOTATION		for Quotation (P.R. No.) Date Office/End-User:		2024 - 02 - 0013 MAR () 1 2024 DPWH-ASDEO	
Standa						
	NY NAME:		Omec, E		DIWITASDEO	
DDRE	SS			1,000		
	X NO.	1 101	TIN. NO.			
present	se quote your lowest price on the item(s) listed below, subject to the Terms tative not later than 2:00 p.m. of MAR 0.5 2024 in the return enveloped and of the control of	and conditions pe attached hei	stated below a ewith to the B	and submit your quot BAC Secretariat for G	ation duly signed by your oods. DPWH-Apavao 2nd Dis	
gineer	ing Office, Luna, Apayao.					
All entri	AND CONDITIONS es must be typewritten or legibly written.					
Delivery	period within 45 cd upon receipt of the approved funded			1		
	order (P.O.), Administrative penalties pursuant to Sec. 09 of the R-RA 9184 shall be imposed for non-delivery without valid reason.				1-N	
. Warranty shall be for a minimum of three (3) months for supplies & materials,			AUREL A. PEREZ BAC Chairperson			
ne year for equipment from date of acceptance by the end-user.						
	lidity shall be for a period of sixty (60) calendar days. PS Registration Certificate,Mayor's Permit shall					
attache	d upon submission of the quotation.					
	shall submit original broshures showing certifications of the					
	applicable. ndicate the brand for each items being offered.					
he app	roved budget ceiling for this procurement is P487,574.00					
tem No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	WF-C21000 Ink (Black)	6.00	рс		1	
2	WF-C21000 Ink (Cyan)	4.00	рс			
3	WF-C21000 Ink (Magenta)	4.00	рс			
4	WF-C21000 Ink (Yellow)	4.00	рс			
5	WF-C210000 Maintenance Box	4.00	рс			
				20.11.01		
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	CURRING AND DELTHERY OF THE AND					
	SUPPLY AND DELIVERY OF INK AND MAINTENANCE BOX FOR EPSON (PHOTOCOPIER MACHINE) FOR USE OF PDS,				 	
	PROCUREMENT UNIT AND MAINTENANCE SECTION					
	2					
	The awarding of this RFQ will be on a lumpsum basis		word (IE no.			
	Prospective Suppliers must quote for all the items		-	***************************************		
	otherwise they will be subjected for disqualification.					
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a ana M ery peri	warranty		-			
	iod Price validity					