



NOTICE OF ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that this office will conduct **Shopping** in accordance with Section 52.1(b) of the Revised Implementing Rules and Regulations of RA 9184. Contractor/Supplier of known qualification and of good standing upon receipt of a letter from this office are hereby requested to submit their price quotation on the following:

Contract ID : 2024-033

Name of Project : Supply and Delivery of Inks and Toners for use in Various Sections

Project Description : Supply and Delivery of Inks and Toners for use in Various Sections

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT
1	Original Ink for Printer Model MFC J2510/J3520 - Black	10	pc
2	Original Ink for Printer Model MFC J2510/J3520 - Cyan	5	pc
3	Original Ink for Printer Model MFC J2510/J3520 - Magenta	5	pc
4	Original Ink for Printer Model MFC J2510/J3520 - Yellow	5	pc
5	Original Toner for Copier Model ES8473 MFP - Black	2	pcs.
6	Original Toner for Copier Model ES8473 MFP - Cyan	1	pc
7	Original Toner for Copier Model ES8473 MFP - Magenta	1	pc
8	Original Toner for Copier Model ES8473 MFP - Yellow	1	pc
9	Original Ink Pack for WF-C878R Black	8	pc
10	Original Ink Pack for WF-C878R Cyan	4	pc
11	Original Ink Pack for WF-C878R Magenta	4	pc
12	Original Ink Pack for WF-C878R Yellow	4	pc
13	Original Ink for Printer Model L6270 - Black	12	pc
14	Original Ink for Printer Model L6270 - Cyan	6	pc
15	Original Ink for Printer Model L6270 - Magenta	6	pc
16	Original Ink for Printer Model L6270 - Yellow	6	pc
17	Maintenance Box for Printer Model L6170 Printer	6	pc
18	Maintenance Box for WF-C878R	4	pc
19	Original Toner for Printer Model Laserjet Pro MFP M477 fnw - Black	5	pc
20	Original Ink for Printer Model Ink Advantage 4645 - Colored	10	pc

ABC : ₱ 389,700.00

Duration : 30 C.D.

For the particular of the projects, please coordinate with the BAC of this office. The contract will be awarded to the firm who submitted a price quotation which is found to be the most advantageous price to the government.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS III DISTRICT ENGINEERING OFFICE
J. Gonzales St., Barangay 4, Tanauan City, Batangas, Region IV-A



APPROVED:


ANGELITA L. BASCO
Engineer III
BAC Chairperson

DPWH Website
Publication Dates: April 8-11, 2024



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS III DISTRICT ENGINEERING OFFICE
J. Gonzales St., Barangay 4, Tanauan City



Contract ID: 2024-033					
Contract Name: Supply and Delivery of Inks and Toners for use in Various Sections					
Name of Procuring Entity: DPWH Batangas III DEO Request for Quotation (P.R. No.): 24-04-058					
Revised On: Date: 04/03/2024 ABC: P 389,700.00					
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Administrative Section					
Mode of Procurement: Shopping 52.1 (b)					
COMPANY NAME : PHILGEPS NO.					
ADDRESS : TCC NO.:					
TEL./FAX NUMBER: TIN NO.:					
Please submit your quotation for the item(s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Bldg., J.Gonzales St., Brgy. 4, Tanauan City, Batangas, or thru registered mail, facsimile or mail, not later than 9:00 A.M. of April 11, 2024.					
Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.					
TERMS and CONDITIONS:					
<ol style="list-style-type: none">1. All entries must be typewritten or legibly written.2. Delivery period within 30 Calendar 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 and (1) year for 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 and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.8. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00					
<div style="text-align: center;"> ANGELITA L. BASCO Engineer III BAC Chairperson</div>					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Original Ink for Printer Model MFC J2510/J3520 - Black	10	pc		
2	Original Ink for Printer Model MFC J2510/J3520 - Cyan	5	pc		
3	Original Ink for Printer Model MFC J2510/J3520 - Magenta	5	pc		
4	Original Ink for Printer Model MFC J2510/J3520 - Yellow	5	pc		
5	Original Toner for Copier Model ES8473 MFP - Black	2	pcs.		
6	Original Toner for Copier Model ES8473 MFP - Cyan	1	pc		





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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATANGAS III DISTRICT ENGINEERING OFFICE
J. Gonzales St., Barangay 4, Tanauan City



Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.):		24-04-058	
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18	Maintenance Box for WF-C878R	4	pc		
19	Original Toner for Printer Model Laserjet Pro MFP M477 fnw - Black	5	pc		
20	Original Ink for Printer Model Ink Advantage 4645 - Colored	10	pc		
TOTAL AMOUNT					
Please specify total amount in words (Php)					
Please specify brand names & model, if applicable.					
• Brand Name & 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.					
Tel. No. (043) 778-51-34 eroldpwhbats3rd@gmail.com		<hr/> <i>Signature Over Printed Name/Date</i> <hr/> <i>Tel. no./Cellphone No./E-mail</i>			