

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 : <u>2024-033</u>

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	рс
2	Original Ink for Printer Model MFC J2510/J3520 - Cyan	5	рс
3	Original Ink for Printer Model MFC J2510/J3520 - Magenta	5	рс
4	Original Ink for Printer Model MFC J2510/J3520 - Yellow	5	рс
5	Original Toner for Copier Model ES8473 MFP - Black	2	pcs.
6	Original Toner for Copier Model ES8473 MFP - Cyan	1	рс
7	Original Toner for Copier Model ES8473 MFP - Magenta	1	рс
8	Original Toner for Copier Model ES8473 MFP - Yellow	1	рс
9	Original Ink Pack for WF-C878R Black	8	рс
10	Original Ink Pack for WF-C878R Cyan	4	рс
11	Original Ink Pack for WF-C878R Magenta	4	рс
12	Original Ink Pack for WF-C878R Yellow	4	рс
13	Original Ink for Printer Model L6270 - Black	12	рс
14	Original Ink for Printer Model L6270 - Cyan	6	рс
15	Original Ink for Printer Model L6270 - Magenta	6	рс
16	Original Ink for Printer Model L6270 - Yellow	6	рс
17	Maintenance Box for Printer Model L6170 Printer	6	рс
18	Maintenance Box for WF-C878R	4	рс
19	Original Toner for Printer Model Laserjet Pro MFP M477 fnw - Black	5	рс
20	Original Ink for Printer Model Ink Advantage 4645 - Colored	10	рс

ABC : <u>₱ 389,700.00</u>

Duration : <u>30 C.D.</u>

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



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2. Deliver Admin	ry period w istrative p	ithin 30 Calendar	Days up					
 Delivery period within <u>30 Calendar Days</u> 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. Warranty shall be for a mininum of three (3) months for Supplies and (1) year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. 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.). Bidders must qoute 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. 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. Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00 								
Item No.		ITEMS and DES	CRIPTIO	N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 Or	ainal Ink	or Printer Model MF	C 12510/1	3520 - Black	10	рс		
÷		or Printer Model MF			5	pc		<u>†</u>
÷		or Printer Model MF			5	pc		t
4 Or	ginal Ink	or Printer Model MF	C J2510/J	3520 - Yellow	5	рс		
		er for Copier Model I			2	pcs.		
6 Or	ginal Ton	er for Copier Model I	ES8473 MF	P - Cyan	1	рс		





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

J. Gonzales St., Barangay 4, Tanauan City



Name of I	Procuring Entity: DPWH Batangas III DEO Request for Qu	otation (P	.R. No.):	24-04-058			
7	Original Toner for Copier Model ES8473 MFP - Magenta	1	рс				
8	Original Toner for Copier Model ES8473 MFP - Yellow	1	рс				
9	Original Ink Pack for WF-C878R Black	8	рс				
10	Original Ink Pack for WF-C878R Cyan	4	рс				
11	Original Ink Pack for WF-C878R Magenta	4	рс				
12	Original Ink Pack for WF-C878R Yellow	4	рс				
13	Original Ink for Printer Model L6270 - Black	12	рс				
14	Original Ink for Printer Model L6270 - Cyan	6	рс				
15	Original Ink for Printer Model L6270 - Magenta	6	рс				
16	Original Ink for Printer Model L6270 - Yellow	6	рс				
17	Maintenance Box for Printer Model L6170 Printer	6	рс				
18	Maintenance Box for WF-C878R	4	рс				
19	Original Toner for Printer Model Laserjet Pro MFP M477	5	nc				
19	fnw - Black	5	рс				
20	Original Ink for Printer Model Ink Advantage 4645 -	10	nc				
20	Colored	10	рс				
	TOTAL AMOUNT						
	Please specify total amount in words (Php)						
	ecify brand names & model, if applicable.						
Brand Name & Model:		War					
Delivery Period:			Price Validity:				
After	having carefully read and accepted your general cond	itions, I	/ We que	ote you on the item(s) a			
	ote above. If the space for Delivery Period, Warranty						
that I concur with the Terms and Conditions specified by DPWH.							
		•••					
Tel. No. (043) 778-51-34		Signature Over Printed Name/Date					
eroldpwhbats3rd@gmail.com							
		Tel. r	no./Cellpho	one No./E-mail			

