

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
OFFICE OF THE DISTRICT ENGINEER  
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	: <b>24GAA0054</b>
		(P.R. No.)	: <b>(2024-05-083)</b>
Revised on :		Date	: <b>May 23, 2024</b>
Standard Form/Title	: <b>REQUEST FOR QUOTATION</b>	Office/End-User	: <b>Planning &amp; Design Section</b>
<b>24GAA0054: PROCUREMENT OF INK CARTRIDGES AND TONERS NPG-67 FOR USE AT PLANNING AND DESIGN SECTION, DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE</b>			
<b>COMPANY NAME</b>	:		
<b>ADDRESS</b>	:		
<b>TEL. NO./FAX No.</b>	:		<b>TIN :</b>

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of May 30, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within fourteen (14) 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 & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is P983,159.10

  
**ANGELITO A. DIAN**  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	WFC21000 ink black, C13T02Y100	2	cart		
2)	WFC21000 ink cyan, C13T02Y200	2	cart		
3)	WFC21000 ink magenta, C13T02Y300	2	cart		
4)	WFC21000 ink yellow, C13T02Y400	2	cart		
5)	TZ5300 toner black, PFI 8120BK	2	cart		
6)	TM-5300 PFI-8120, matte black	9	cart		
7)	TM-5300 PFI-8120, black	9	cart		
8)	TM-5300 PFI-8120, cyan	9	cart		
9)	TM-5300 PFI-8120, yellow	9	cart		
10)	TM-5300 PFI-8120, magenta	9	cart		
11)	Toner NPG-59, black	1	cart		
12)	Drum NPG-59	1	cart		
13)	NPG-67, toner black	1	cart		
14)	NPG-67, toner cyan	1	cart		
15)	NPG-67, toner yellow	1	cart		
16)	NPG-67, toner magenta	1	cart		
	*****Nothing Follows*****				

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 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.*

The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subject for disqualification.

Telefax: (077) 670-8468  
c/o BAC Secretariat  
[email: doloroso.james@dpwh.gov.ph](mailto:doloroso.james@dpwh.gov.ph)

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

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