page 1 of 2				
	cart	Þ	Ink, T40B4 Magenta,T3130	17
	cart	щ	Ink, T40B3 Yellow,T3190	16
	cart	щ	Ink, T40B2 Cyan, T3130	15
	cart	2	Ink, T40B1 Black,T3130	14
	cart		Printer Ink, T05A4 Yellow	13
	cart	щ	Printer Ink, T05A3 Magenta	12
	cart	щ	Printer Ink, T05A2 Cyan	11
	cart	2	Printer Ink, T05A1 Black	10
	cart	10	Flash Drive, 8GB	Q
	Cart	2	Printer Ink, 003 Yellow	8
	cart	2	Printer Ink, 003 Magenta	7
	cart	2	Printer Ink, 003 Cyan	6
	cart	4	Printer Ink, 003 Black	и
	cart	4	Printer Ink, 008 Yellow	4
	cart	4	Printer Ink, 008 Magenta	ω
	cart	4	Printer Ink, 008 Cyan	2
	cart	ω	Printer Ink, 008 Black	щ
UNIT PRICE TOTAL PRICE	UNIT	QTY.	ITEMS & DESCRIPTION	ITEM NO.
	232,800.00	P	The approved Budget for ceiling for this procurement is	8. The appro
		I	Please indicate the brand for each items being offered	7. Please ind
	ۍ 	or are produc	Bidders snam submit original orochures snowing common or no process if applicable	if applicable
		of the nr oduc	tion. hall submit original brochures showing certification	
	nission of	hed upon subi	Registration Certificate of Registration shall be attached upon submission of	G-EPS
(BAC-Chairperson)			Equipment from date of acceptance by the End-user.	4 Price valid
Assistant DistrictEngineer	year tor	materials: one	Warranty shall be for a minimum of 3 months for supplies & materials: one year for	3. Warranty
Ř	ion.	nout valid reas	Revised IRR-RA9184 shall be imposed for non-delivery without valid reason	Revised I
		ec. 69 of the	Delivery period within thirty (30) working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the	2. Delivery p Purchase
		2	1. All entries must be typewritten or legibly written	[[7
	V IST DEO.	n, DPWH, N	in the return envelope attached herewith to the BAC Chairman, DPWH, NV 1st DEC	in the return
ter than	resentative not la	d by your rep	Condition stated below and submit your quotation duly signed by your representative not later than	Condition st
t to the Terms and	ereunder. Subject	le(s) listed h	Please quote "legibly" your government price for the article(s) listed hereunder. Subject to the	Please q
			AX NO.:	TEL. NO./FAX NO.:
			NAME:	ADDRESS:
: DPWH, NV IST DEO	Office/End-User: DPW	ATION	rm/Title: REQUEST FOR QUOTATION	Standard Form/Title:
	Date:			Revised on:
No.): 024-09-099	R.		Name of Procuring Entity: DPWH - NV 1st DEO	Name of Pro
BAGONC PILIPINAS		Bayombong, Nueva Vizcaya	Bayombong	
	NEERING OFFICE	REGIONAL OFFICE II	REGIONAL OFFICE II	
	HIGHWAYS	Republic of the Philippines	DEPARTMENT OF PUBL	

Brand and Model.	Durad and Madal.	Purpose: For use in the preparation of plans of FY 2024 & FY 2025 Infrastructure Project											 								23 TZ-5300 Ink Yellow (700ml) 1	22 TZ-5300 Ink Magenta (700ml) 1	21 TZ-5300 Ink Cyan (700ml) 1	TT 5300 Tak Matta Black (700ml)		18 Maintenance Box, T3130 1				
		 											Y 2024 & FY 2025			 		 	 	 		 	 	1 cart	1 cart	1 cart	 	2 cart	1 cart	
page 2	page																													
2 of 2	2 of 2																													