



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA ECija 1ST DISTRICT ENGINEERING OFFICE
Talavera, Nueva Ecija, Region III



Name of Procuring Entity	: DPWH NE 1st DEO	Request for Quotation (P. R. No.):	2024-10-340
Revised on:		Date:	October 10, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User:	Planning and Design Section
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX NO. :		TIN:	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your sealed quotation duly signed by your representative not later than **10:00 A.M. of October 16, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Nueva Ecija 1st DEO, La Torre, Talavera, Nueva Ecija.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery Period within **15 C.D.** 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Certified True Copy of PhilGeps Registration Certificate or PhilGeps Registration Number/Tax Clearance/ Mayor's Permit/DTI/ITR** shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product. (if applicable)
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php653,130.00**

JUN P. YANA, Ph.D.
Assistant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Epson 008 Black	20.00	bottle		
2	Epson 008 Cyan	15.00	bottle		
3	Epson 008 Magenta	15.00	bottle		
4	Epson 008 Yellow	15.00	bottle		
5	Epson Ink 003 Black	20.00	bottle		
6	Epson Ink 003 Cyan	15.00	bottle		
7	Epson Ink 003 Magenta	15.00	bottle		
8	Epson Ink 003 Yellow	15.00	bottle		
9	Keyboard	20.00	unit		
10	Mouse	30.00	pc		
11	Mouse Pad	30.00	pc		
12	USB Hub	10.00	pc		
13	Maintenance Box Epson Sure Color T7270	8.00	unit		
	x-x-x Page 1 of 2 x-x-x				
	SUB-TOTAL				

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.



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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
14	Epson Maintenance Box L15150 (C9345)	5.00	unit		
15	Maintenance Box T04D1 (L14150)	5.00	pc		
16	Maintenance Box Epson 1455	5.00	pc		
17	Canon TM 5355 Ink Cyan	3.00	pc		
18	Canon TM 5355 Ink Magenta	3.00	pc		
19	Canon TM 5355 Ink Yellow	3.00	pc		
20	Canon TM 5355 Ink BK	5.00	pc		
21	Canon TM 5355 Ink MBK	5.00	pc		
22	Canon TM 5355 Maintenance Box	5.00	pc		
23	PC Monitor 24 inches 100hz	10.00	unit		
24	External Hard Disk Drive, 2 tb	12.00	unit		
25	USB Flashdrive 128gb	20.00	unit		
	x-x-x Page 2 of 2 x-x-x				
	SUB-TOTAL				
	TOTAL				

Brand and Model	:	_____	Warranty	:	_____
Delivery Period	:	_____	Price Validity	:	_____

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