

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office No. IV-A Cavite 1st District Engineering Office Trece Martires City					
Name of Procuring Entity : DPWH-CDEO, TMC		Purchase Request (P.R. No.) : 24-10-177			
Revised on:		Date : October 21, 2024			
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : Admin. Section			
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX No. :		TIN No.			
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit a physical copy of your quotation duly signed by your representative not later than 10:30 AM of November 19, 2024 , to the BAC Secretariat for Goods, DPWH-Cavite I District Engineering Office, Trece Martires City. -----					
<u>TERMS and CONDITIONS</u>					
<div><div><div>1. All entries must be typewritten or legibly written. Incomplete entries will not be accepted.</div><div>2. Delivery period within Thirty (30) 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.</div><div>3. No deliveries shall be made outside official working hours including weekends or holidays</div><div>4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.</div><div>5. Price validity shall be for a period of Sixty (60) calendar days.</div><div>6. G-EPS Registration Certificate, Mayor's Permit, ITR shall be attached upon submission of the quotation.</div><div>7. Bidders shall submit original brochures showing certifications of the product, if applicable.</div><div>8. Please indicate the brand of each item being offered.</div><div>9. The approved budget ceiling for this procurement is P 700,096.00</div></div><div>FELIX B. PONTILLA Chief, Planning and Design Section BAC Vice-Chairperson</div></div>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Brother Cartridge - LC3617, Cyan	25	pcs		
2	Brother Cartridge - LC3617, Magenta	25	pcs		
3	Brother Cartridge - LC3617, Yellow	25	pcs		
4	Brother Cartridge - LC3619, Black	25	pcs		
5	Brother Ink Bottle BT5000, Cyan	31	pcs		
6	Brother Ink Bottle BT5000, Magenta	31	pcs		
7	Brother Ink Bottle BT5000, Yellow	31	pcs		
8	Brother Ink Bottle D60, Black	31	pcs		
9	Epson Ink Bottle 001, Black	25	pcs		
10	Epson Ink Bottle 001, Cyan	25	pcs		
11	Epson Ink Bottle 001, Magenta	25	pcs		
12	Epson Ink Bottle 001, Yellow	25	pcs		
13	Epson Ink Bottle 003, Black	36	pcs		
14	Epson Ink Bottle 003, Cyan	24	pcs		
15	Epson Ink Bottle 003, Magenta	24	pcs		
16	Epson Ink Bottle 003, Yellow	24	pcs		
17	HP 35A Ink Cartridge Toner (Black)	5	pcs		
18	Epson Maintenance Box T04D1	3	pcs		
19	Copy Paper, 80gsm, A4	665	ream		
20	Copy Paper, 80gsm, Legal	117	ream		

21	Copy Paper, 80gsm, A3	84	ream		
22	Vivid Color (Colored Paper for DOTS) 8.5x11 Neon Green 10/pack, same color with provided sample	200	pack		
23	White Ruled Pad, 90 sheets per pad, 216mm x 330mm	3	pad		
24	Photo Paper (Glossy), 20pcs per pack, min. of 200gsm	3	pack		
25	Sticker Paper 10pcs/pack	10	pack		
26	Vellum Specialty Board Paper 200gsm or up (10pcs/pack)	100	pack		
	Purchasing of Consumables & Paper Materials to be used by various sections of DPWH Cavite 1st District Engineering Office				

Brand and Model : _____
Delivery Period : _____

Warranty : _____
Price Validity : _____

After having carefully read and accepted your General Conditions, I/ We quote you on the items (s) at prices not above.

Tel. No. (046)4045474
c/o Adonis B. Angelia
Officer-In-Charge
Office of the Assistant District Engineer
BAC Chairperson

Printed Name / Signature / Date

Proj. ID 24GDF0076

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