

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3<sup>RD</sup> District Engineering Office Catanauan, Quezon, Region IV-A



SHOPPING

Alternative Modality:

Name of Procuring Entity:		DPWH-QUEZON III District Engineering Office, Catanauan, Quezon			Request for Quotation No.		24GDM0035 (P.R. No. 2024-02-0035)		
Revised on:				Date :		February 27, 2024			
Standard	form/Title:	REQUEST FOR QUOTATION			Office End User	:	Administrative Section		
COMPAN	Y NAME:					_			
ADDRESS	5:					-			
TEL NO	/FAX NO. :			TIN:		=			
Please	quote your lowe entative not later	st price on the item(s) listed below, subject to the Terms and C r than 2:00 p.m. of March 07, 2024 in the return envelope atta		d below ar					
		-							
	and CONDITION tries must be types	<u>S:</u> vritten or legibly written.							
2. Delive	ery period within d funded Purchase	10 calendar days upon receipt of the							
	3. Warranty shall be for a minimum of three (3) months for supplies & materials;								
	ne (1) year for Equipment from the date of acceptance by the end-user					/			
5. G-EPS	Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate shall be attached upon submission of the quotation.					In ame			
	fayor's/Business Permit shall be attached upon submission of the quotation. Iidders shall submit original brochures showing certifications of the product, if applicable.					FERDINAND Y. RICABLANCA			
	Please indicate the brand for each items being offered if applicable.					Chief, Planning & Design Section			
	9. The approved budget ceiling for this procurement is 10. Bidder/s may submit an open or sealed quotation.						ice Chairperson		
		n person or thru registered mails, facsimile or email at <b>dpwh.q3procurem</b>	ent@gmail.com						
Item No.		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE		
	C12C934591 Maint	enance Box (Epson EcoTank L15150 L6580 L15160 Workforce 7820)	7.00	pc.					
2	C13T04D100 Ma	aintenance Box (Epson L6160, L6170, L6190, L14150)	2.00	pc.					
3	Double Pack Bla	ck: C13T05B100	1.00	piece					
4	Double Pack Cya	an: C13T05B200	1.00	piece					
5	Double Pack Magenta: C13T05B300		1.00	piece					
6	Double Pack Yellow: C13T05B400			piece					
7	Epson 001, Cyan			bottle					
8	Epson 001, Magenta		1.00	bottle					
9	Epson 001, Yellow		1.00	bottle					
10	Epson 003, Blac		7.00	bottle					
11	Epson 003, Cyar	1	3.00	bottle					
12	Epson 003, Mag		3.00	bottle					
13	Epson 003, Yello		3.00	bottle					
14	Epson 008, Blac		19.00	bottle					
15	Epson 008, Cyar		6.00	bottle					
16	Epson 008, Mag		4.00	bottle					
17	Epson 008, Yello		4.00	bottle					
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-x-x-x-x-x-x							
						_			
PURPOS	SE:								
	1	Procurement of Printer consumables to be used in DPWH Quezon 3	rd District Engir	neering Offi	ice, Catanauan, C	)uezo	n		
				=	a fi				
Brand an	d Model:	Warranty:							
Doli:		Orizo Velidiku							
Delivery I After hav		Price Validity: d accepted your General Condition, I/We quote you on the item(s) at prices note a	hove If the snace	for Delivers	Period Warranty and	Drice !	Validity are left blank it man		
		a accepted your beneral containing, I we quote you on the item(s) at prices note a and Conditions specified by the DPWH.	oore. If the space	TO DELIVERY	CIOU, FRAITAINY AND	rice	ramany are ien Diank, il Meal		
	Email Address: dpwhq3.procurement@gmail.com				Printed Name/Signature/Date				
	Telefax No.	042-315-8194	-	Tel No /Celle	hone No. E-mail Add	trace			
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