

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

	3	J. Ro	osales Avenue, Butuan City					
Name of Pr	ocuring Entity:	DPWH R.O. XIII, Butuan City	Request for C	uotation (P.R. No.):	2025-03-057		
Revised on	:	Date:	March 03, 2025		ABC:	Php 224,64 2	2.00	
	orm/Title :	REQUEST FOR QUOTATION		Office /	End-user :	ROWALD		
CC	OMPANY NAME							
	ADDRESS							
	L. NO./FAX NO.			TIN:				
		quotaton for the item/s listed below, su	•			5		
		n 10:00 A.M. of MAR 1 0 2025				by the firm's ov	vner or authorized	
representa	tive, to the BAC Se	ecretariat for Goods, DPWH Regional O	ffice XIII, J. Rosales Avenu	e, Butuan Cii	iy.			
TERMS and Co		and the state of t						
DOM: 5004 (United Street	ies must be typewritte period within		funded Purchase Order (PO) A	dministrative		amor	7	
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					JOEY D. GINGANE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; thre					Chi	ef, Administrati		
years for IT equipment from date of acceptance by the end user.						BAC-Chairpe	rson	
 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submiss 					1st ext	ension:	\	
of the quotation.					2nd extension:			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sw								
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small N					The awarding for this RFQ will be on a lump-			
Procurement (Sect. 53.9 of the Revised IRR-RA9184). 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any tim					sum basis. Prospective Suppliers must quote			
		out thereby icurring any liability to the affected		as at any time	i for all	the items. Otherwi		
					Lunununun	· · · · · · · · · · · · · · · · · · ·	***************************************	
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				<u> </u>				
statu j ardi.	Ink Bottle Enson	, 008, Black, 127ml		50	btl			
2	Ink Bottle, Epson			15	btl			
3		, 008, magenta, 70 ml		15	btl			
4	Ink Bottle, Epson,	, 008, yellow, 70 ml		15	btl			
5	Maintenance Box	for Epson, L15150		4	рс			
6		, 001, Black, 127ml		30	btl		***************************************	
7	Ink Bottle, Epson			15	btl			
8		, 001, magenta, 70 ml		15	btl			
10		, 001, yellow, 70 ml s for Epson, L6270		15	btl pc			
11		, 003, Black, 65ml		20	btl			
12.	Ink Bottle, Epson			10	btl			
13	Ink Bottle, Epson	, 003, magenta, 65ml		10	btl			
14	Ink Bottle, Epson	, 003, yellow, 65ml		10	btl			
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Purpose:	For the use of Rig	ght of Way Acquisition & Legal Division						
, dipose.	TOT THE USE OF THE	give of way ried and to the Eegar of William						
Please spec	cify brand names 8	k model, if applicable.						
7				Warrantv :				
	Model:		- Pr	ice Validity :				
		ad and accepted your General condition e left blank, it means that I concur with	- s, I / We quote you on the i	tem (s) at pr	ices note al	bove. If the space ;	for Delivery period,	
12 Tel	. No.: 975-9174	Telefax No.: 975-9174		5	Signa	ture over Printed	1 Name / Data	
13	3/3-31/4	c/o Procurement Staff			Signa	Lare over Printe	i warne / Date	
email: bac_r13@dpwhnet.gov.ph					T-1 N	16-11-1-	15 11011	