

Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Cagayan Third District Engineering Office

Tuguegarao City, Cagayan Valley, Region II



Name o	of Procuring Entity:	DPWH-Cagayan Third Engineeri	ng Office	Request F	or Quotatio	n(PR NO.)		
Revised on:					Date:			
Standar	d Form/Title:	REQUEST FOR QUOTATION		Office/Enc	d user:	D	PWH-CTDEO	
COMPA	ANY NAME:							
	ADDRESS:							
TEL. NO	D./FAX NO.:			Tin:				
	Please quote your lo	owest price on the item(s) listed below,	subject to the	Terms and	Condition	stated below		
and subr	07.0	signed by your representative not later that					and opening immediately	
	n envelope attached			-CAGAYAN	THIRD EN	SINEERING DISTRI	The state of the s	
	and CONDITIONS:					1		
		itten or legibly written.						
Special Control								
	ery periods within	30 upon receipt of the appro						
		trative penalties pursuant to Sec. 69 of	the revised					
		r non-delivery without valid reason.						
3. Warranty shall be for minimun of three(3) months for supplies & materials,								
from date of acceptance by the End-User (3) Years for Office Equipment								
4.Price	validity shall be for a	period of sixty(60)calendar days				Chrief Qua	ity Assurance Section	
						B	AC Chairman	
						7 4	1 11/0	
		or's Permit,DTI, Omnibus Sworn Statement and	Income Tax Retur	rn shall be at	tached shall	9		
be attached upon submission of the quotation.								
6. The approved budget ceilling for this procurement is: 282,575.00								
7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and								
to reject all bids at any time prior to contract award without thereby incurring any liability to								
the affected bidder 8. Bidder/s may submit an open or sealed quotation.								
		erson or thru registered mails, facsimile				i i		
10. Plea	ise indicate the branc	for each item being offered(if applica	ible)					
ITEM		ITEMA & DECEDIDATION		OTV		LINUT BRICE	T0711 DD105	
NO.		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Ink, Epson T6	641. Black		20	PCS			
2	Ink, Epson T6	642, Cvan		15	PCS			
3	Ink, Epson T6			15	PCS			
4	Ink Epson T6	544, Yellow		15	PCS			
5	Ink, Epson T7			20	PCS			
6	Ink, Epson 003			20	PCS			
7	Ink, Epson 003			15	PCS			
8	Ink, Epson 003			15	PCS			
9	Ink, Epson 003			15	PCS			
10	Ink, Epson 008	R Black		20	PCS			
11	Ink, Epson 008			15	PCS	 		
12	Ink, Epson 008			15	PC			
13	Ink, Epson 008	R Yellow		15	PCS			
14		ance Box (L15150) Code:C	9345	5	PCS	 		
7-1	LP3011 Mailitel	duce pox (F13130) Code:C	JJTJ		103	 		
_			Carrier Control					
	25GBD05- P	URCHASE OF OFFICE SUPPLIES	(INKS) FOR	USE IN	THE OPER	RATION OF DPV	VH - CTDEO	
	The aw	arding for this RFQ will be on a lump-sum basis						
		ctive Suppliers must quote for all of the Items.						
		vise they will be subjected for disqualification.						
	and Model:			Warranty				
Deliver	y Period:	30		Price Valid	dity:			
	After houise	carefully read and accepted your Gene	eral Conditions	1/1///0 2112	to you and	no itam/al at	4	
prices n	ote above. If the spar	e for Delivery Period, Warranty and P	rices Validity o	re left blan	ik. it means	that I concur		
		ns specified by DPWH.	rices validity a	ic rejt bian	in, it illeulis	chack concur		
						Printed Name/S	ignature/Date	
						Tel No /cellnhone	/E mail Address	