



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila



Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-0112-0004-24C
Revised on:	Date: June 27, 2024	ABC: Php296,500.00
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User:	Office of Usec Cabral, PS, UPMO-BMC, BRS
Mode of Procurement: Shopping (Section 52.1(b))		

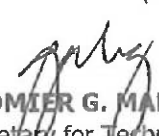
COMPANY NAME:	PHILGEPS No.:
ADDRESS :	TCC No.:
TEL./FAX NUMBER:	TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of July 10, 2024

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

- TERMS and CONDITIONS :**
1. All entries must be typewritten or legibly written.
 2. Delivery period within **30 working days** 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.
 3. Warranty shall be for a minimum of three (3) months for Supplies from date of acceptance by the end-user.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation.
DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
 6. To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a commercial or Universal Bank.
 7. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
 8. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
 9. 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.

1st extension: July 17, 2024
2nd extension: July 24, 2024


MEDMILLER G. MALIG
Assistant Secretary for Technical Services
and Information Management Service
Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Lot A- C-0112-0004-24 (Office of U/S Cabral)				
1	Ballpen, Finepoint, 0.5mm w/rubber grip Black	100	piece		
2	Ballpen, Finepoint, 0.5mm w/rubber grip Blue	100	piece		
3	Ballpen, Finepoint, 0.5mm w/rubber grip Red	50	piece		
4	Circular ring 0.75in 10pcs per pack 19mm metal	30	pack		
5	Circular ring 1.25in 10pcs per pack 32mm metal	30	pack		
6	Glue, clear 50ml	10	piece		
7	Ink Cartridge EPSON WF-3721 349 BLACK	10	piece		
8	Ink Cartridge EPSON WF-3721 349 CYAN	10	piece		

9	Ink Cartridge EPSON WF-3721 349 MAGENTA	10	piece		
10	Ink Cartridge EPSON WF-3721 349 YELLOW	10	piece		
11	Sign pen , Hi Techpoint V10 grip Blue liquid/gel ink, 1.00mm	20	pack		
12	Storage Box with Lid Legal Black	30	piece		
SUBTOTAL AMOUNT (Php)					
Lot B- C-0200-0014-24 (Planning Service)					
OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES					
1	No. 730 300-ml Cyan Ink Cartridge for HP Designjet T1700	2	piece		
2	No. 730 300-ml Magenta Ink Cartridge for HP Designjet T1700	2	piece		
3	No. 730 300-ml Yellow Ink Cartridge for HP Designjet T1700	2	piece		
4	No. 730B 300-ml Photo Black DesignJet Ink Cartridge for HP Designjet T1700	2	piece		
5	No. 730B 300-ml Gray DesignJet Ink Cartridge for HP Designjet T1700	2	piece		
6	No. 730B 300-ml Matte Black DesignJet Ink Cartridge for HP Designjet T1700	2	piece		
7	No. 731 Printhead HP Designjet T1700	1	piece		
SUBTOTAL AMOUNT (Php)					
Lot C- P-3700-0065-24 (Bridges Management Cluster-UPMO)					
INVENTORY COMMON COMPUTER SUPPLIES					
1	INK , For Inkjet L565 Printer , original (664) Black	75	CART		
2	INK , For Inkjet L565 Printer , original (664) Cyan	30	CART		
3	INK , For Inkjet L565 Printer , original (664) Magenta	30	CART		
4	INK , For Inkjet L565 Printer , original (664) Yellow	30	CART		
SUBTOTAL AMOUNT (Php)					
TOTAL AMOUNT (Php)					
Please specify total amount in words (Php)					

Please specify brand names & model, if applicable.

• **Brand Name & 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.

Tel. Nos. 5304-3530/5304-3530/5304-3208

Email Address: alibin.mikko_paulo@dpwh.gov.ph

Signature Over Printer Name/Date _____

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