





NOTICE OF PROCUREMENT OF GOODS THROUGH ALTERNATIVE METHODS OF PROCUREMENT

Notice is hereby given that the **Department of Public Works and Highways**, **Batangas III District Engineering Officer**, **Tanauan City**, **Batangas** will conduct **Shopping** in accordance with Section 52.1 (b) of the Revised Implementing Rules and Regulations of RA 9184. Supplier of known qualification and of good standing may download the Request for Quotation free of charge from PhilGEPS website and DPWH website and are hereby requested to submit their price quotation on the following:

1.	Request for Quotation No.	:	PR No. 24-07-130
	Contract Name	:	Supply and Delivery of Inks and Toners
			for use in Various Sections
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be		Office Supplies (Inks/Toners)
	Procured	•	
	Approved Budget for the Contract	:	₱ 992,461.00
	Duration for Delivery of Goods	:	30 C.D.

The significant times and deadlines of procurement activities are shown below:

Activities	Schedule
1. Issuance of Request for Quotation	August 6, 2024 to August 9, 2024 not later
	than 9:00 A.M.
2. Submission of Quotation Form	On or before August 9, 2024 not later than
	9:00 A.M.
3. Opening of Quotation Form	August 9, 2024 at 9:00 A.M.

Request for Quotation will be available only to prospective suppliers/ manufacturers/ distributors/ contractors at the BAC, Department of Public Works and Highways, Batangas III District Engineering Office, Tanauan City, Batangas.

The criteria to be used by the procuring agency are:

- Eligibility check of prospective bidder
- Examination and evaluation of bids;
- Post qualification; which shall ne on a non-discretionary "pass / fail" basis.

The criteria to be used in conducting the eligibility check to prospective bidders will be in accordance with Revised IRR of R.A. No. 9184, series 2009 particularly section 52. The District BAC shall conduct examination of bids. The District TWG will do the conduct of the said post qualification. **Prospective bidders must acquire/secure certificate of G-EPS Registration.** The delivery schedule is expected to commence immediately after receipt of Purchase Order and should be completed within the number of calendar days stated as per Request for Quotation.





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS III DISTRICT ENGINEERING OFFICE J. Gonzales St., Barangay 4, Tanauan City, Batangas, Region IV-A



The **DPWH-Batangas III District Engineering Office** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35 and Section 41 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ANGELITA L. BASCO BAC Chairperson Email address: basco.angelita@dpwh.gov.ph

ERIKA RACHELLE L. LAUREL BAC Secretariat Head Procurement Unit Email address: eroldpwhbats3rd@gmail.com

DPWH-Batangas III District Engineering Office J. Gonzales St., Poblacion Barangay 4, Tanauan City Telephone No. (043) 778-6019

You may visit the website:

For downloading of Bidding Documents at www.dpwh.gov.ph & www.philgeps.gov.ph

APPROVED:

GELITA L. BASCO

BAC Chairperson





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BATANGAS III DISTRICT ENGINEERING OFFICE** J. Gonzales St., Barangay 4, Tanauan City



Contract I	D: 2024-072					
Contract N		f Inks and Toners for use	in Variou	s Sections		
Name of Pr	ocuring Entity: DPWH Batangas III DEO	Request for Quot			24-07-130	
Revised On		Date: 08/01/2	•		ABC: ₱ 992,	461 00
				/End-Ucor	Administrat	
	orm/Title: REQUEST FOR QUOTATION		Unice	e/Enu-Oser.	Aummisuat	ve Section
Mode of Pro						
COMPANY	NAME :		PHILGEP	s NO.:		
ADDRESS	:		TCC NO.:			
TEL./FAX	NUMBER:		TIN NO.:			
Please subr	nit your quotation for the item(s) listed b	elow, which may be submit	ted in perso	on at Biddin	g Room, Proci	rement Unit,
	DPWH Bldg., J.Gonzales St., Brgy. 4, Tar					
9:00 A.M. o	f August 9, 2024.					
Ouotation n	nay be submitted open or sealed and she	ould be duly signed by the fi	rm's owner	or authoriz	renrecentat	ive subject to
-	nd conditions, hereof.					
	d CONDITIONS:					
	must be typewritten or legible written.					
	eriod within <u>30 C.D.</u> upon receipt of the appr					
	e penalties pursuant to Sec. 69 of the Revised without valid reason.	IRR-RA 9184 shall be imposed	for			
	shall be for a mininum of three (3) months for	Supplies and (1) year for Equir	oment			
	acceptance by the end-user.	Supplies and (1) year for Equip				
	ty shall be for a period of sixty (60) calendar	days.				
5. The listed	documents shall be attached upon submission	n of the quotation enclosed.			. Λ	
	hilGEPS Registration Certificate				1 /2	
	layor's Permit			ANGE		0
	ust qoute for all of the items. Any erasure, co y of the items shall render the bid non-compl		ne	BAC	Chairperson	
disqualificatio		ying, hence, a ground for		DAC		
•	I reserves the right to accept or reject any bio	l, to annul the bidding process,	and			
to rejects all	bids at any time prior to contract award with	out thereby incurring any liability	/ to			
the affected						
	all submit duly notarized Omnibus Sworn Stat	ement with Documentary Stam	p if			
LITE ADC IS aL	ove P 50,000.00.					
				<u> </u>	TINIT	TOTAL
Item No.	ITEMS and DESCR	RIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Original Ink for Drintor Model MEC	12510/12520 Plack	5	nc	FRICE	PRICE
2	Original Ink for Printer Model MFC . Original Ink for Printer Model MFC .		3	pc pc	1	
3	Original Ink for Printer Model MFC		3	pc pc	1	
4	Original Ink for Printer Model MFC		3	pc pc	1	1
5	Original Toner for Copier Model ES		4	pc pc		
6	Original Toner for Copier Model ES		2	pc	1	
7	Original Toner for Copier Model ES		2	pc	1	
8	Original Toner for Copier Model ES		2	pc	1	
9	Original Ink for Printer Model L5290		5	рс	I	
10	Original Ink Pack for WF-C878R Bla		5	pc	l	
11	Original Ink Pack for WF-C878R Cya		4	рс		





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BATANGAS III DISTRICT ENGINEERING OFFICE** J. Gonzales St., Barangay 4, Tanauan City



lame of	Procuring Entity: DPWH Batangas III DEO Request for Qu	otation (P	.R. No.):	24-07-130
12	Original Ink Pack for WF-C878R Magenta	4	рс	
13	Original Ink Pack for WF-C878R Yellow	4	рс	
14	Original Ink for Printer Model L6270 - Black	8	рс	
15	Original Ink for Printer Model L6270 - Cyan	4	рс	
16	Original Ink for Printer Model L6270 - Magenta	4	рс	
17 Original Ink for Printer Model L6270 - Yellow		4	рс	
18	18 Maintenance Box for Printer Model L6170 Printer		рс	
19	Maintenance Box for WF-C878R	5	рс	
20	Original Toner for Printer Model Laserjet Pro MFP M477 fnw - Black	5	рс	
21	Original Toner for Printer Model Laserjet Pro MFP M477 fnw - Cyan	2	рс	
22	Original Toner for Printer Model Laserjet Pro MFP M477 fnw - Magenta	2	рс	
23	Original Toner for Printer Model Laserjet Pro MFP M477 fnw - Yellow	2	рс	
24	Original Ink for Printer Model Ink Advantage 4645 - Black	12	рс	
25	Original Ink for Printer Model Ink Advantage 4645 - Colored	8	рс	
26	Original Drum Unit for OKI (MC 363)	2	рс	
27	Original Toner for Printer Model IR-ADV 3922i - BK	2	pc	
28	Original Toner for Printer Model IR-ADV 3922i - C	1	pc	
29	Original Toner for Printer Model IR-ADV 3922i - M	1	pc	
30	Original Toner for Printer Model IR-ADV 3922i - Y	1	рс	
	TOTAL AMOUNT			
	Please specify total amount in words (Php)			
	ecify brand names & model, if applicable. Ind Name & Model:	Warr	anty:	I I
• Del After	livery Period:	Price	Validity:	

prices note above. If the space for Brand Name & Model, Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. (043) 778-51-34 eroldpwhbats3rd@gmail.com Signature Over Printed Name/Date

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

