

Republic of the Philippines Department of Public Works and Highways

AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	J. Rosales Avenue,	Butuan Cit	У					
Name	of Procuring Entity: DPWH-DEO, Agusan del Norte	Request	for Quotation	on (P.	R. No.):	2024-07-0089C		
Revise					7/10/2024			
Standa	anrd Form/T REQUEST FOR QUOTATION		Office/End-	User :	: Administra	tive Section		
Comp	pany Name:							
	Address:							
Tel. N	o./FAX No.:				TIN:			
	Please quote your lowest price on the item(s) listed below, subject to	to the Term	ns and Condit	tions st	tated below a	and submit your		
quotati	on duly signed by your representative not later than			in the	return envel	ope attached		
herewi	th, to the Procurement Unit, DPWH-DEO, Agusan del Norte.							
TERM	IS and CONDITIONS:							
1. All e	ntries must be typewritten or legibly written.			1				
2. Deliv	very period within90 days Upon receipt of the a	pproved fur	nded	1				
Purcha	se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R	Revised				-0		
	R-RA 9184 shall be imposed for non-delivery without valid reason. REYNALDØ B. PALIMA							
3. War	ranty shall be for a minimum of three(3) months for supplies & mate	erials:		į	Chief, Planni	ng and Design Section		
	ar for Equipment; 3 years IT Equipment from date of acceptance by		er.	i		ice Chairperson		
	e validity shall be for a period of sixty(60) calendar days							
	PS Registration Certificate/Mayor's Permit/DTI shall be attached upor	n		1				
	ssion of the quotation.	AV.		.	-			
	lers shall submit original brochures of the product.		*					
	se indicate the brand for each items being offered.			1				
	approved budget ceiling for this procurement is P 852,939.73							
Item			T T					
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNI	T PRICE	TOTAL PRICE		
1	BTD60 Black	10	bottle	-				
-	BT5000 Cyan	10	bottle			MINISTER 1987 -		
and the same of	BT5000 Magenta	10	bottle	-				
	BT5000 Yellow	10	bottle					
	Computer Keyboard, USB Type	12	piece					
-	Computer Mouse, USB Type	15	piece					
	DDR4 memory for desktop computer (16gb/2400mhz/RAM module)	4	piece					
	External Hard Drive 1TB	2	unit					
9	External Hard Drive 2TB	2	unit		***************************************			
10	Flash Drive (32gb)	10	piece					
	Flash Drive (64gb)	5	piece					
THE RESERVE AND RESERVE	Genuine Brother MFC-J3720 LC563 BK Ink	15	cartridge					
WHEN THE PERSON NAMED IN	Genuine Brother MFC-J3720 LC563 C Ink	8	cartridge					
14	Genuine Brother MFC-J3720 LC563 M Ink	8	cartridge					
	Genuine Brother MFC-J3720 LC563 Y Ink	8	cartridge					
16	Genuine DocuPrint M455df Toner	5	cartridge					
	Genuine Epson LQ 2190 Ribbon	4	cartridge			,		
	Genuine Epson LX-300+ Ribbon	4	cartridge	-		White size of the second second		
	Genuine Epson L120/L360/T6642 Cyan	19	bottle		W			
	Genuine Epson L120/L360/T6643 Magenta	19	bottle		WHEN THE PARTY OF			
-	Genuine Epson L120/L360/T6644 Yellow	19	bottle					
-	Genuine Epson L5190/L3110/L3250 003 Black	58	bottle					
	and Model : Warrant	THE RESERVE TO THE PERSON NAMED IN	1					
Deliver	y Period : Price Validit							
	After having carefully read and accepted your General Co s note above. If the space for Delivery Period, Warranty and P cur with the Terms and Conditions specified by DPWH.	onditions, I rice Validi	/We quote ty are left b	you o lank,	n the item(s it means tha	s) at at		
	Tel. No.: (085) 817-3696/817-1436							
	Email Address: dpwhagusandelnorte@yahoo.com.ph		-	D	rinted Name	Signature/Date		
Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signature/Date Tel. No. (Celliphone No. /F-mail Address)								



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AGUSAN DEL NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

		J. Rosales Aveilue,	Dutuan Cit	У			
ARTICLE STATE OF THE PERSON NAMED IN		Entity: DPWH-DEO, Agusan del Norte	Request			2024-07-0089C	
Revise					Date: 7/10/202		
	anrd Form/T	REQUEST FOR QUOTATION		Office/End-	User: Administra	ative Section	
Comp	pany Name:						
	Address:				TTAL.		
Tel. N	Tel. No./FAX No.:						
an a deada		your lowest price on the item(s) listed below, subject					
		d by your representative not later than			in the return enve	iope attached	
	tn, to the Pro	curement Unit, DPWH-DEO, Agusan del Norte.					
		e typewritten or legibly written.					
		ithin90 days Upon receipt of the	approved fun	ded			
		o.) Administrative penalties pursuant to Sec. 69 of the		iucu			
The second second		e imposed for non-delivery without valid reason.	TROVIDEG		REYNA	LDO B. PALIMA	
The second second		for a minimum of three(3) months for supplies & mat	torialc:			ing and Design Section	
		ent; 3 years IT Equipment from date of acceptance by		or		/ice Chairperson	
		be for a period of sixty(60) calendar days	y the end use	JI .	i bhc	rice champerson	
Marie Transport		n Certificate/Mayor's Permit/DTI shall be attached upo	nn				
	ssion of the qu		511				
	And the second s	nit original brochures of the product.		*			
		e brand for each items being offered.					
		dget ceiling for this procurement is P 852,939.73					
Item				11017	LINET DESCRI	TOTAL BOSON	
No.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
23	Genuine Ep	son L5190/L3110/L3250 003 Cyan	35	bottle			
		son L5190/L3110/L3250 003 Magenta	35	bottle			
THE RESERVE OF THE PERSON NAMED IN		son L5190/L3110/L3250 003 Yellow	35	bottle			
		son WF-CG790 Pigment Ink T9481 BK	12	bottle			
-	THE RESERVE AND ADDRESS OF THE PARTY OF THE	son WF-CG790 Pigment Ink T9481 Cyan	10	bottle			
	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	son WF-CG790 Pigment Ink T9481 Magenta	10	bottle			
The second second		son WF-CG790 Pigment Ink T9481 Yellow	10	bottle			
	The second secon	son Ink Black T7741	6	bottle			
31		son Ecotank Ink L6490 008, Black	10	bottle			
32		son Ecotank Ink L6490 008, Cyan	10	bottle			
		son Ecotank Ink L6490 008, Magenta	10	bottle	Alle III All	<u> </u>	
		son Ecotank Ink L6490 008, Yellow	10	bottle			
35		Officejet Pro 7720 955XL Black	10	cartridge			
36 37		Officejet Pro 7720 955XL Cyan	6	cartridge			
38		Officejet Pro 7720 955XL Magenta Officejet Pro 7720 955XL Yellow	6	cartridge cartridge		 	
39		Laserjet Pro MFP M430dw CF276A- Black	5	cartridge		-	
40		ner for Canon Image Runner 1643i (T06) Black	8	cartridge			
-	HP Laserjet		5	cartridge			
-	HP Laserjet		2	cartridge			
-		t 100 Mobile L411a Black 98	5	cartridge			
-		t 100 Mobile L411a CMY 95	11	cartridge			
	and Model:	Warra		cartrage			
12.00	y Period :	Price Valid					
	• (5) (5) (5) (5) (5) (5)						
	After ha	iving carefully read and accepted your General C	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 con	cur with the	Terms and Conditions specified by DPWH.					
	Tel. No.:	(085) 817-3696/817-1436				Walles of the same	
	Email Address: dpwhagusandelnorte@yahoo.com.ph Printed Name/Signature/Date					e/Signature/Date	
1					Tel, No./Cellp	hone No./E-mail Address	



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REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name	of Procuring	Entity: DPWH-DEO, Agusan del Norte	Request f	or Quotat	ion (P.R. No.):		
Revised on Date: 7/10/2024							
Standanrd Form/T REQUEST FOR QUOTATION				Office/End	-User : Administra	tive Section	
Comp	pany Name:						
	Address:			www.mesonome			
Tel. N	o./FAX No.:				TIN:		
	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your						
quotati	ion duly signe	ed by your representative not later than			in the return envel	ope attached	
herewi	th, to the Pro	curement Unit, DPWH-DEO, Agusan del Norte.					
TERM	IS and CON	IDITIONS:					
to the last that the new last the		e typewritten or legibly written.					
		ithin 90 days Upon receipt of the a	oproved fun	ded		1	
Purcha	se Order (P.C).) Administrative penalties pursuant to Sec. 69 of the R	evised			Na.	
Carlotte Control		be imposed for non-delivery without valid reason.			REYNAI	DO B. PALIMA	
Section 1997	3. Warranty shall be for a minimum of three(3) months for supplies & materials:					ng and Design Section	
		nent; 3 years IT Equipment from date of acceptance by		or		ice Chairperson	
- 10		I be for a period of sixty(60) calendar days	are erra ase		D. 1.0 .	ico cirpii person	
		on Certificate/Mayor's Permit/DTI shall be attached upor	,				
1 CONT. 12 CONT. 10 CONT.	ssion of the q		l.		4		
107-20-100-1-20-1-20-1-20-1-20-1-20-1-20		mit original brochures of the product.		*			
Access of the second second							
		ne brand for each items being offered. dget ceiling for this procurement is P <u>852,939.73</u>					
		aget ceiling for this procurement is P 852,939.73					
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.							
45		2 - 11-1-2	1				
-		e Box Epson L15150	2	piece			
THE RESIDENCE AND ADDRESS.	Number Pa	d	1	piece			
	RJ 45	D : (F000D) 04T4 0 F	3	box			
STREET, STREET	The second secon	Drive (500GB) SATA 2.5	14	unit			
OWNERS AND PERSONS NAMED IN	THE R. P. LEWIS CO., LANSING, SHOWING,	Memory 1280 MHZ	1	unit			
50	500GB SSD	SATA3	1	unit			
	The state of the s						
				-			
	For use in a	all Sections/Units in DPWH-DEO, Agusan del Norte for 3	rd Quarter o	of 2024.			
	Note: Lun	np Sum Basis					
Brand	and Model:	Warran	ty:				
Deliver	y Period :	Price Validi	-				
	•		. West of the second				
	After h	aving carefully read and accepted your General Co	nditions. I	/We auote	e vou 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.							
The state of the s							
Tel. No.: (085) 817-3696/817-1436							
Email Address: dpwhagusandelnorte@yahoo.com.ph					Printed Name	/Signature/Date	
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ric/nu					Tel. No./Celipi	3 of 3	
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