



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE

Lingsat, City of San Fernando, La Union, Region I

Name of the Procuring Entity: **DPWH-La Union First Engineering District** Request for Quotation No.: **PG-WHC-007**
Revised on: _____ Date: **FEB 27 2025**
Standard Form/ Title: **REQUEST FOR QUOTATION** Office/ End-User: CONSTRUCTION SECTION, DPWH-LU 1ST DEO

COMPANY NAME:

ADDRESS:

TEL.No/ FAX No.:

TIN NO:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10 A.M. of MAR 06 2025** **MANUALLY THRU SEALED ENVELOPE**, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **THIRTY (-30-) 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Mayor's / Business Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- Attach Omnibus Sworn Statement for ABCs above P50K
- Attach Income/Business Tax Return for ABCs above P500K
- The approved budget ceiling for this procurement is **PHP 101,200.00**

Maria Lucia N. Runes
MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Ink T05A1, black for Printer WF-C878R	4	pack		
2	Ink T05A2, cyan for Printer WF-C878R	2	pack		
3	Ink T05A3, magenta for Printer WF-C878R	2	pack		
4	Ink T05A4, yellow for Printer WF-C878R	2	pack		
	X-X-X-X				

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: SUPPLY AND DELIVERY OF INK CONSUMABLES FOR PRINTER WF-C878R, FOR USE IN THE CONSTRUCTION SECTION, DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION

Brand and 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 noted 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.

NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must quote for all the items, otherwise they will be subjected for disqualifications.

Printed Name / Signature / Date

Telephone #: (072)7002938

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

c/o BAC Secretariat