



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region X
OFFICE OF THE DISTRICT ENGINEER
Cagayan de Oro City 1st District Engineering Office
Bulua, Cagayan de Oro City



Name of Procuring Entity: CDO 1st DEO

Request for Quotation (P.R. No. 2025-04-052): 2025-05-029

Revised on:

Date: May 26, 2025

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: Administrative Section

COMPANY NAME:

ADDRESS:


TEL. NO./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 quotation duly signed by your representative on _____ until 10:00 a.m., to the office of the BAC Secretariat/Procurement Unit, 10th RES Compound, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) c.d. 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 & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate, the following documents must be updated: Mayor's Business Permit, DTI, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn Statement (DPWH-G&S-18) shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product , if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is [Php 996,638.50](#)
9. Submission of RFQ thru e-mail/courier shall not be entertained.
10. Bids must be submitted by the Proprietor/ Authorized Representative together with his original Special Power of Attorney (SPA) and valid ID.


ROEL M. CONDEZA
OIC - Assistant District Engineer
Concurrent Chief, Construction Section
BAC- Chairperson

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Epson Ink 664 - Black	15	Bottle		
2	Epson Ink 664 - Cyan	10	Bottle		
3	Epson Ink 664 - Magenta	10	Bottle		
4	Epson Ink 664 - Yellow	10	Bottle		
5	Epson Ink 001 - Black	55	Bottle		
6	Epson Ink 001 - Cyan	15	Bottle		
7	Epson Ink 001 - Magenta	45	Bottle		
8	Epson Ink 001- Yellow	45	Bottle		
9	Epson Ink 003 - Black	50	Bottle		
10	Epson Ink 003 - Cyan	35	Bottle		
11	Epson Ink 003 - Magenta	35	Bottle		
12	Epson Ink 003- Yellow	35	Bottle		
13	Epson Ink 008 - Black	67	Bottle		
14	Epson Ink 008 - Cyan	48	Bottle		
15	Epson Ink 008 - Magenta	48	Bottle		
16	Epson Ink 008- Yellow	48	Bottle		
17	HP Ink GT53 - Black	25	Bottle		
18	HP Ink GT52 - Cyan	15	Bottle		
19	HP Ink GT52 - Magenta	15	Bottle		
20	HP Ink GT52 - Yellow	15	Cart		
21	HP 766 - P2V90A Magenta	2	Cart		
22	HP 766 - P2V91A Yellow	2	Cart		
23	HP 766 - P2V89A Cyan	2	Cart		
24	HP 766 - P2V94A Photo Black	2	Cart		
25	HP 766 - P2V93A Gray	2	Cart		
26	HP 766 - P2V92 Matte Black	3	Cart		
27	PFI-8340 Ink Tank Cartridge (700ml) Matte Black	1	Cart		
28	PFI-8740 Ink Tank Cartridge (700ml) Black	1	Cart		
29	PFI-8740 Ink Tank Cartridge (700ml) CyanBlack	1	Cart		
30	PFI-8740 Ink Tank Cartridge (700ml) Magenta	1	Cart		
31	PFI-8740 Ink Tank Cartridge (700ml) Yellow	1	Cart		
32	Brother Tape 24MM T2E Tape (P-Touch 950 WN)	5	Tape		



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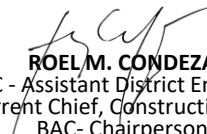
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
33	HP Color Laser Jet ProMFP M183fw W2301A 215 A (Black)	10	Cart		
34	HP Color Laser Jet ProMFP M183fw W2301A 215 A (Cyan)	4	Cart		
35	HP Color Laser Jet ProMFP M183fw W2301A 215 A (Yellow)	4	Cart		
36	HP Color Laser Jet ProMFP M183fw W2301A 215 A (Magenta)	4	Cart		
37	Toner TK - 8349K (Kyocera)	3	Toner		
38	Toner TK - 8349Y (Kyocera)	2	Toner		
39	Toner TK - 8349M (Kyocera)	2	Toner		
40	Toner TK - 8349C (Kyocera)	2	Toner		
	XXXXXXXXXXXXXX				

PURPOSE: For use in DPWH 1st DEO

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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.

BAC-Secretariat:
Tel. No. 880-0177 Local 74619

Printed Name/Signature/Date

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



Website: <https://www.dpwh.gov.ph>



Tel. Nos. (088)-557-3016 / 880-0177