



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**NEGROS OCCIDENTAL 2ND DISTRICT
ENGINEERING OFFICE**
Binalbagan, Negros Occidental



Name of Procuring Entity : NEGROS OCCIDENTAL 2ND DEO	Request for Quotation(P.R. No.) : 2024-06-068
Revised on :	Date: July 09, 2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-user: ABC: Php144,427.00 Office of the Assistant District Engineer
Mode of Procurement: Alternative Method of Procurement thru Shopping under Section 52.1 (b)	
COMPANY NAME:	PHILGEPS No.:
ADDRESS:	TCC No.:
TEL. NO./FAX NO.:	TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at BAC Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental, or thru registered mail, facsimile or mail, not later than **10:00 A.M.** of **July 16, 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:

- All entries must be typewritten or legibly written.
- Delivery period must be 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.
- Warranty shall be for a minimum of three (3) months for Supplies and one (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate and Mayor's/Business Permit** shall be attached upon submission of the Quotation.
DTI/SEC and Latest Tax Clearance shall be submitted before the award of the Purchase Order (P.O.).
- Bidders must quote for all of the items. Indicate offered brand and model. 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.
- 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.

RICARD D. TURINGAN, ASEAN Eng.

Assistant District Engineer
BAC Chairperson

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL PRICE
	P.R. NO. 2024-06-068 (SUBM No. 2024-07-12):				
	Procurement of Office Equipment Supplies and Consumables for use in Supply and Property Unit, Records Management Unit and Assistant District Engineer's Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental.				
1	Computer Ink, WF-C5790 (Black)	4	cart		
2	Computer Ink, WF-C5790 (Cyan)	3	cart		
3	Computer Ink, WF-C5790 (Magenta)	3	cart		
4	Computer Ink, WF-C5790 (Yellow)	3	cart		
5	External Hard Drive (1TB)	2	pc.		
6	Flash Drive 32GB	2	pc.		
7	Maintenance Box Epson (WF-C5790)	9	pc.		
8	Printer Ink, L15160 (Black 008)	6	bot.		
9	Printer Ink, L15160 (Yellow 008)	3	bot.		
10	Printer Ink, L15160 (Magenta 008)	3	bot.		
11	Printer Ink, L15160 (Cyan 008)	3	bot.		
12	Toner, TN 118	6	cart.		
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

Brand and Model: _____
Delivery Period: _____

Warranty: _____
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.

Telefax: 3888-256/60014
maravilla.glory_june@dpwh.gov.ph

Signature Over Printed Name/Date

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

Dates of Publication
PhilGEPS and DPWH Website: **July 10-July 16, 2024**
RO6.21 TCS/GJTM/RDT

