



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
Larena, Siquijor, Region VII



Name of Procuring Entity: DPWH - Siquijor
Revised on:

RFQ No.: 2024-013-MAY
Request for Quotation: P.R. No. 2024-05-013
Date: May 23, 2024

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End User: **Planning and Design Section**
COMPANY NAME:

ADDRESS:


CELL NO./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 not later than 10:00 A.M. of May 31, 2024 in the return envelope attached herewith, to the Goods & Services DPWH-Siquijor District Engineering Office, Larena, Siquijor.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 C.D. upon receipt of the approved funded Purchase Order (P.O.). Administrative Penalties Pursuant to Sec. 69 of the Revised IRR of R.A.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; 3 years IT equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI/Supplier's Confidential Application for Registration shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product, if applicable.
7. Please indicate the brand for each items being offered, if applicable.
8. The approved budget ceiling for this procurement is Php 124,690.00


GENA M. SUGABO
Engineer III
BAC Chairperson, BAC for Goods

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	3000PVA UPS	1	unit		
2	Printer Ink, Canon 810	20	pc.		
3	Printer Ink, Canon 811	10	pc.		
4	Printer Ink GT52, Cyan	5	pc.		
5	Printer Ink GT52, Magenta	5	pc.		
6	Printer Ink GT52, Yellow	5	pc.		
7	Printer Ink, Black GT53XL	10	pc.		
8	Epson Ink, T6922, Cyan	2	pc.		
9	Epson Ink, T6924, Yellow	2	pc.		
10	Epson Ink, T6923, Magenta	2	pc.		
11	Epson Ink, T6925, Matte Black	2	pc.		
12	Epson Ink, T6921, Photo Black	2	pc.		
X-X-X	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				

Purpose: For use in the Planning and Design Section.

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 note above. If the space for Delivery Period, Warranty and Price Validity are left black, it means that I concur with the Terms and Conditions specified by DPWH.

Telefax-035-377-2039

Email Address: Dpwh_siq2015@yahoo.com

Printed Name / Signature / Date
Tel. No./Cellphone No./Email Address

Website: www.dpwh.gov.ph
Email Add: dpwh_siq2015@yahoo.com

