| | DEPARTMENT OF PUBLIC WO ISABELA 4TH DISTRICT EN | Date Date Office/End-User Ur lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and sub .M. October 22, 2024 in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engin NS ypewritten or legibly written in <u>30 calendar</u> days upon submission and d funded Purchased Order (P.O.) Administrative Penalties the Revised IRR-RA 9184 shall be imposed for non- eason. | |
|---|--|---|----------------|
| Name | of Procuring Entity : DPWH Isabela 4th DEO | Request for Que | otation /(PR I |
| | ested on | Date | |
| and the second statements | ard Form/Title: REQUEST FOR QUOTATION | Office/End-User | |
| COMJ | IPANY NAME: | | |
| ADDR | RESS: | | |
| Tel. N | IO./ FAX NO.: | | |
| TERMS 1. All (2. Deli receip pursua deliver 3. Wai one (1 4. Price 5. Phill 6. Bide 7. Plea 8. The | S and CONDITIONS entries must be typewritten or legibly written ivery period within <u>30 calendar</u> days upon submission and it of the approved funded Purchased Order (P.O.) Administrative Penalties ant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non- ry without valid reason. rranty shall be for a minimum of three (3) months for supplies & materials; L) year for Equipment from date of acceptance by the end-user. the validity shall be for a period of sixty (60) calendar days. IGEPS Registration Certificate shall be attached upon submission of the quotation. ders shall submit original brochures showing certifications of the product, if applicable. ase indicate the brand for each items being offered. the approved budget ceiling for this procurement is Php 232,000.00 | WH ISabela 4th | |
| Item No. | Description | Qty | Unit |
| 1 | EPSON INK T948 BLACK | 20 | unit |
| 2 | EPSON INK T948 CYAN | 10 | unit |
| | | 10 | |



| THE T | BAGONG PILIPINAS | | | | | | |
|---|------------------|---------------|---|------------------------|--|--|--|
| Name of Procuring Entity : DPWH Isabela 4th DEO | Request for Que | tation /(PR I | RFQ-2024-0043 | / 2024-10-0084 | | | |
| Requested on | Date | | October 15, 2024 | | | | |
| Standard Form/Title: REQUEST FOR QUOTATION | Office/End-User | | Isabela 4th DEO | | | | |
| COMJPANY NAME: | | | | | | | |
| ADDRESS: | | | | | | | |
| Tel. NO./ FAX 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 10:00 A.M. October 22, 2024 in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engineering Office, Quezon San Isidro, Isabela. | | | | | | | |
| TERMS and CONDITIONS | | | | | | | |
| 1. All entries must be typewritten or legibly written | | | | | | | |
| 2. Delivery period within <u>30 calendar</u> days upon submission and receipt of the approved funded Purchased 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; | | C | CARLITO S. SALIM | - | | | |
| one (1) year for Equipment from date of acceptance by the end-user. Assistant District Engineer | | | | | | | |
| 4. Price validity shall be for a period of sixty (60) calendar days. | | | BAC Chairperson | | | | |
| PhilGEPS Registration Certificate shall be attached 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. | | | | | | | |
| 8. The approved budget ceiling for this procurement is Php 232,000.00 | | | | | | | |
| Item Description | Qty | Unit | Unit Price | TOTAL PRICE | | | |
| NO. | | | one rites | | | | |
| 1 EPSON INK T948 BLACK 2 EPSON INK T948 CYAN | 20 | unit | | | | | |
| 3 EPSON INK T948 MAGENTA | 10 | unit unit | | | | | |
| 4 EPSON INK T948 YELLOW | 10 | unit | | | | | |
| | 10 | unit | | | | | |
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| Purpose: For use in the Construction Section | | | | | | | |
| | | | | | | | |
| The awarding for this RFQ will be on a lump-sum basis. Prospective | | | | | | | |
| Suppliers must quote for all the items. Otherwise they will be subjected | | | | | | | |
| for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert. | | | | | | | |
| Mayor's Permit, Income tax Return, BIR Certificate, TAX Clearance, DTI/SEC | | | | | | | |
| | - | | | | | | |
| | | | NA STREET, STR | | | | |
| Brand Model: Warranty: | | | | | | | |
| Delivery Period: Price Validity: | | | | | | | |
| | | | | | | | |
| After having carefully read and accepted your General Conditions. I/We quote on the item(s) at prices note above. If the space for | | | | | | | |
| delivery period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and Conditions specified by the DPWH. | | | | | | | |
| | | | | | | | |
| Printed Name / Signature / Date | | | | | | | |
| | | | Tel No (Celloh | one No, /E-mail Addres | | | |