



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS SUR 2ND DISTRICT ENGINEERING OFFICE
Brgy. Calaoa-an, Candon City, Ilocos Sur

Name of Procuring Entity:	DPWH Ilocos Sur 2 nd DEO	Request for Quotation	No. 072-2024
Revised on		Date	July 15, 2024
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 items below, subject to the terms and conditions stated below and submit your quotation duly signed by you or your authorized representative not later than **10:00 AM** on **July 19, 2024** to the BAC Secretariat, Office of the Procurement Unit, 2nd Floor, DPWH Ilocos Sur 2nd District Engineering Office, Candon City, Ilocos Sur or email on bac_ised2@yahoo.com.ph with password protected and shall be read immediately thereafter.

Terms and Conditions:

1. All entries must be type written or legibly written.
2. Delivery period is **30 days** upon receipt of the approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Section 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of **three (3) months for supplies and materials; one (1) year for equipment; three (3) years for IT equipment**, from date of acceptance by end-user.
4. Price validity shall be for a period of thirty (30) calendar days.
5. Updated PhilGEPS Registration Certificate (Platinum Membership), Updated Business Permit, Tax Clearance Certificates, Income Tax Return of the preceding year filed and paid thru the BIR Electronic Filing and Payment System (EFPS), DTI Certificate of Business Name Registration and BIR Registration Certificate shall be attached upon submission of the quotation. Bidders shall submit three (3) copies of these-signed and /or stamped certified true copy of the original.
6. Bidders shall submit original brochures showing certification of the product. (if applicable)
7. Bidders shall submit Omnibus Sworn Statement as per Annex H of the Revised IRR of RA 9184.
8. Please indicate the brand of each item being offered.
9. The Approved Budget ceiling for this procurement is **P411,600.00**
10. **All Documents to be submitted must be signed by the bidder.**


ARNEL H. GABUAT
BAC Chairperson

Note:

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.	Item & Description	Qty.	Unit	Unit Price	Total Price
1	Epson Standard Black Ink TO5A1	15	Pcs		
2	Epson Standard Cyan Ink TO5A2	10	Pcs		
3	Epson Standard Magenta Ink TO5A3	10	Pcs		
4	Epson Standard Yellow Ink TO5A4	10	Pcs		
TOTAL					

Purpose: For use of this office

Brand/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

Printed Name/Signature/Date