



Name of Procuring Entity : SK 1st District Engineering Office Request for Quotation : **2024-04-0014 (P.R. No.) 2024-04-0016**

Revised on : \_\_\_\_\_ Date : April 17, 2024

Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	SK 1st DEO
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NAME (PRINTED) : \_\_\_\_\_  
 COMPANY NAME : \_\_\_\_\_

ADDRESS : \_\_\_\_\_

TEL. NO./FAX NO.:	TIN:
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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 AM, of \_\_\_\_\_ in the return envelope attached herewith, to the Goods & Services, Procurement Services, Kalawag II Isulan, Sultan Kudarat

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 25 Calendar 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.
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-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is ₱436,400.00.

**ANSARE M. BUSRAN**  
BAC - Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Purchase of Office Equipment Supplies/Consumables for use of SK 1st DEO for the 2nd Quarter CY 2024					
<b>EPSON WORKFORCE PRO WF-C869R</b>					
1	Black Ink pack, Standard Capacity (22,500 copies)	3	packs		
2	Cyan Ink pack, Standard Capacity (22,000 copies)	3	packs		
3	Magenta Ink pack, Standard Capacity (22,000 copies)	3	packs		
4	Yellow Ink pack, Standard Capacity (22,000 copies)	3	packs		
5	Maintenance Box	3	pcs		
6	Print Head	1	pc		
7	FFC Head Assy	1	pc		
8	Seal Joint	1	pc		
<b>EPSON SC-T5130</b>					
9	Ink Black High Capacity 80ml	1	bottle		
10	Ink Cyan High Capacity 50ml	1	bottle		
11	Ink Magenta High Capacity 50ml	1	bottle		
12	Ink Yellow High Capacity 50ml	1	bottle		
<b>EPSON WORKFORCE PRO WF - C878R</b>					
13	Toner T05A1 Black	4	carts		
14	Toner T05A2 Cyan	2	carts		
15	Toner T05A3 Magenta	2	carts		
16	Toner T05A4 Yellow	2	carts		
17	Maintenance Box	2	pcs		
	x-x-x-x-x-x-x				
				Grand Total	

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 blank, it means that I concur with the*

Tel. No. (064) 471 3100

Printed Name / Signature / Date

email: baradona.potre.nahar@dpwh.gov.ph

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