

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2nd DISTRICT ENGINEERING OFFICE

Roxas, Isabela

Name of	f Procuring Entit	y: C	PWH - ISDEO	Purchase for Quotation (P.R. No.): 2024-08-071				
Revised	on:			Date : August 22 , 2024				
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: DPWH-ISDEO								
COMPA	NY NAME	1						
ADDRE	SS	:						
TEL. NO	D./FAX No.	:				TIN:		
Please quote your lowest price on the item (s) listed below, subject to the Tems and conditions stated below and submit your quotation duly signed by your								
representative not later than 10:00 A.M. of August 28, 2024 in the return envelope attached herewith, to the Goods & Services Division, Procurement								
Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela								
TERMS and CONDITIONS :								
t. All entries must be typewritten or legibly written.								
 Delivery period within 30 C.D. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the 						1		
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					ROGELIO A CURAMENG			
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.					Assistant Official Engineer			
4. Price validity shall be for a period of sixty (60) calendar days.						BAC Chairperson		
5. PhilGEPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus						1		
Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upor								
submission of the quotation.								
5. Bidders shall submit original brochures of the product.								
7. Pleas	. Please indicate the brand for each items being offered (if applicable)							
3. The approved budget ceiling for this procurement is Php100,560.00								
					·			
TEM NO.			M & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Epson Black Ink	Pac	k Standard Capacity for WF-C869R	4	cart			
2	Epson Magenta Ink Pack Standard Capacity for WF-C869R				cart			
3	Epson Yellow Ink Pack Standard Capacity for WF-C869R			2	cart			
4	Epson Cyan Ink Pack Standard Capacity for WF-C869R			2	cart			
		_						
	Purpose: Purchase & Delivery of Cartridge Ink for Epson WF-C869R							
	for use of Planning & Design Section DPWH-ISDEO, San Antonio Roxas, Isabela.							
	Note:Delivery is	at t	he Office of the Supply Officer					
	Inclusive of With	oldi	ing Tax, VAT and Labor Cost					
	The awarding of	this	s RFQ will be on a package basis.					
	Prospective Supp	olier	s must quote for all items, otherwise	===				
	they will be subj	ecte	ed for disqualification.			TOTAL P		
rand and Model : Warranty :								
elivery	Period :		Price Validit	•				
After	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.								
					Drinted Name/Clanature/Date			
				Printed Name/Signature/Date				
				Tel. No. CP No. & E-mail Address				