

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMIGUIN DISTRICT ENGINEERING OFFICE

Mambajao, Camiguin, Region X

REVISED ON: Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME: ADDRESS: TEL. NO./FAX No.: Please quote your lowest price on the item (s) listed below, subject to the Terms and submit your sealed quotation duly signed by your representative not later than 2:00 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-Cam Mambajao, Camiguin. TERMS and CONDITIONS: 1. All entries must be typewritten or legally written. 2. Delivery period within Fitteen (15) CD upon 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; one year for 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 Number/Mayor's Permit/Income Tax Return and Omnibus Swom Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applica 7. Please indicate the brand for each items being offered. 8. The approved budget celling for this procurement is P103,268.00. Item No. ITEMS & DESCRIPTION QT Ink Epson Black T9731 2 Ink Epson Magenta T9733 4 Ink Epson Magenta T9733 4 Ink Epson Yellow T9734			Date:	November 11 2024
ADDRESS: EL. NO./FAX No.: Please quote your lowest price on the item (s) listed below, subject to the Terms and submit your sealed quotation duly signed by your representative not later than 2:00 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-Cam dambajao, Camiguin. ERMS and CONDITIONS: All entries must be typewritten or legally written. Delivery period within Fifteen (15) CD upon 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. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Frice validity shall be for a period of sixty (60) calendar days. G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applications in the product, if applications in the product of the speroved budget ceiling for this procurement is P103,268.00. Telm approved budget ceiling for this procurement is P103,268.00. TEMS & DESCRIPTION OT Ink Epson Black 19731 Ink Epson Magenta 19733 Ink Epson Yellow 19734			Office/End User:	November 11, 2024
DDRESS: EL. NO./FAX No.: Please quote your lowest price on the item (s) listed below, subject to the Terms and submit your sealed quotation duly signed by your representative not later than 2:00 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-Cam lambajao, Camiguin. ERMS and CONDITIONS: . All entries must be typewritten or legally written Delivery period within				Construction Section
Please quote your lowest price on the item (s) listed below, subject to the Terms of submit your sealed quotation duly signed by your representative not later than 2:00 the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-Cam ambajao, Camiguin. ERMS and CONDITIONS: All entries must be typewritten or legally written. Delivery period within Fifteen (15) CD upon receipt of the approved funded surchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applical Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P103,268.00. THEMS & DESCRIPTION QT Ink Epson Black T9731 Ink Epson Nagenta 19733 Ink Epson Nagenta 19733 Ink Epson Magenta 19734				
Please quote your lowest price on the item (s) listed below, subject to the Terms of submit your sealed quotation duly signed by your representative not later than 2:00 the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-Cam ambajao, Camiguin. ERMS and CONDITIONS: All entries must be typewritten or legally written. Delivery period within	ті	[N No.		
atthe return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-Cam lambajao, Camiguin. ERMS and CONDITIONS: All entries must be typewritten or legally written. Delivery period within Fifteen (15) CD upon receipt of the approved funded furchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. GEPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Swom Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if application in Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P103,268.00. TEMS & DESCRIPTION QT I Ink Epson Black T9731 Ink Epson Cyan T9732 Ink Epson Magenta T9733 Ink Epson Yellow T9734 Ink Epson Yellow T9734				
lambajao, Camiguin. ERMS and CONDITIONS: All entries must be typewritten or legally written. Delivery period withinFifteen (15) CD upon receipt of the approved funded surchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Swom Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applications in the product, if applications in the product of the pro			,	
ERMS and CONDITIONS: All entries must be typewritten or legally written. Delivery period within Fifteen (15) CD upon receipt of the approved funded furchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applicated Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P103,268.00. Tem ITEMS & DESCRIPTION QT Ink Epson Black T9731 Ink Epson Magenta T9732 Ink Epson Magenta T9733 Ink Epson Yellow T9734 Ink Epson Yellow T9734	guin [Distric	t Eng'g. Office,	
All entries must be typewritten or legally written. Delivery period within Fifteen (15) CD upon receipt of the approved funded furchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. GEPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Swom Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applicated indicate the brand for each items being offered. The approved budget ceiling for this procurement is P103,268.00. Tem ITEMS & DESCRIPTION QT Ink Epson Black T9731 Ink Epson Magenta T9733 Ink Epson Yellow T9734 Ink Epson Yellow T9734				
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. 1. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. 1. Price validity shall be for a period of sixty (60) calendar days. 3. G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. 5. Bidders shall submit original brochures showing certifications of the product, if applicated. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P103,268.00. TEMS & DESCRIPTION QT 1. Ink Epson Black T9731 2. Ink Epson Cyan T9732 3. Ink Epson Magenta T9733 4. Ink Epson Yellow T9734 2. Ink Epson Yellow T9734 3. Ink Epson Yellow T9734 4. Ink Epson Yellow T9734 5. Ink Epson Yellow T9734 5. Ink Epson Yellow T9734 6. Ink Epson Yellow T9734 7. Ink Epson Yellow T9734				
IRR-RA 9184 shall be imposed for non-delivery without valid reason. B. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. B. Price validity shall be for a period of sixty (60) calendar days. G. G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applicated the brand for each items being offered. The approved budget ceiling for this procurement is P103,268.00. ITEMS & DESCRIPTION QT Ink Epson Black T9731 Ink Epson Cyan T9732 Ink Epson Magenta T9733 Ink Epson Yellow T9734 Ink Epson Yellow T9734				
8. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. 8. Price validity shall be for a period of sixty (60) calendar days. 6. G-EPS Registration Number/Mayor's Permity'Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicator, Please indicate the brand for each items being offered. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P103,268.00. Temmon. 1 Ink Epson Black T9731 2 Ink Epson Cyan T9732 3 Ink Epson Magenta T9733 4 Ink Epson Yellow T9734 2 Ink Epson Yellow T9734			(4/	, ,
one year for Equipment from date of acceptance by the end-user. 7. Price validity shall be for a period of sixty (60) calendar days. 7. G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. 7. Bease indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P103,268.00. TEMM ITEMS & DESCRIPTION QT Ink Epson Black T9731 2. Ink Epson Black T9732 3. Ink Epson Magenta T9733 4. Ink Epson Yellow T9734 2. Ink Epson Yellow T9734			EDWING.	CAGULADA
5. G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. 5. Bidders shall submit original brochures showing certifications of the product, if applica 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P103,268.00. TEMS & DESCRIPTION QT 1. Ink Epson Black T9731 2. Ink Epson Cyan T9732 3. Ink Epson Magenta T9733 4. Ink Epson Yellow T9734 2. Ink Epson Yellow T9734			/	airperson
Sworn Statement shall be attached upon submission of the quotation. 5. Bidders shall submit original brochures showing certifications of the product, if applicate. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P103,268.00. ITEMS & DESCRIPTION QT Ink Epson Black T9731 2 Ink Epson Cyan T9732 3 Ink Epson Magenta T9733 4 Ink Epson Yellow T9734				
6. Bidders shall submit original brochures showing certifications of the product, if applica 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P103,268.00. TEMS & DESCRIPTION QT Ink Epson Black T9731 2 Ink Epson Cyan T9732 3 Ink Epson Magenta T9733 4 Ink Epson Yellow T9734 2 Ink Epson Yellow T9734				
7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P103,268.00. ITEMS & DESCRIPTION QT Ink Epson Black T9731 2 Ink Epson Cyan T9732 3 Ink Epson Magenta T9733 4 Ink Epson Yellow T9734 2 Ink Epson Yellow T9734	ble.			
ITEMS & DESCRIPTION ITEMS & D				
Wo. THEMS & DESCRIPTION QT 1 Ink Epson Black T9731 3 2 Ink Epson Cyan T9732 2 3 Ink Epson Magenta T9733 2 4 Ink Epson Yellow T9734 2				
1 Ink Epson Black T9731 2 Ink Epson Cyan T9732 3 Ink Epson Magenta T9733 4 Ink Epson Yellow T9734 2 2	/. U	NIT	UNIT PRICE	TOTAL PRICE
2 Ink Epson Cyan T9732 2 3 Ink Epson Magenta T9733 2 4 Ink Epson Yellow T9734 2 2	ı	unit	P	
4 Ink Epson Yellow T9734 2		unit	P	
		unit	P	
	١	ınit	Ρ	
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
for the use in Constuction Section				
1 40.0-				
NECIL G. BOHOLANO			Total:	
Engineer II/Acting Chief, Construction Section			rotan	
(End User) and and Model: War	anty	<u> </u> :		
	Validi	_		

Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address