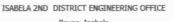


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





y: D	PWH - ISDEO	Purchase for Quotation (P.R. No.): 2025-04-0023		
		Date : April 15, 2025		
QUE	EST FOR QUOTATION	Office/End-User : DPWH-ISDEO		
:				
:				
:		TIN:		
		QUEST FOR QUOTATION : : :		

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 **April 21, 2025** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS :

- 1. 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 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; one (1) year Π Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation.

Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered (if applicable)
- 8. Please specify brand name, other wise, bids will not be accepted
- 9. The approved budget ceiling for this procurement is Php173,914.20

ROLLY M. GABAUATAN
Chief, Quality Assurance Section
BAC Chairperson

TEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	EPSON RIPS WFC 878R Black Ink	5	pcs	-	
2	EPSON RIPS WFC 878R Cyan Ink	3	pcs *		7
3	EPSON RIPS WFC 878R Magenta Ink	3	pcs		
4	EPSON RIPS WFC 878R Yellow Ink	3	pcs		
5	EPSON RIPS WFC 878R Maintenance Box	3	pcs		
	Purpose : Purchase & Delivery of Inks for Photocopying				
	Machine at Commission on Audit, DPWH-ISDEO, Roxas, Isab	ela			VA 14 - 14 - 15 - 16 - 16 - 16 - 16 - 16 - 16 - 16
	Note:Delivery is at the Office of the Supply Officer				
	Inclusive of Witholding Tax, VAT and Labor Cost				
	The awarding of this RFQ will be on a package basis.			TOTAL P	
	Prospective Suppliers must quote for all items, otherwise			Amount in Words :	
	they will be subjected for disqualification.				
Brand a	nd Model: Wa	rranty :	**************************************		
Delivery	Price Va	lidity :			

Printed Name/Signature/Date

Tel. No. CP No. & E-mail Address