



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO CITY
DISTRICT ENGINEERING OFFICE

REGION VI

Mc Arthur Old STI Building, Brgy. Montinola, Mission Road, Jaro, Iloilo City

Name of Procuring Entity: **DPWH-ILOILO CITY DEO** Request for Quotation (PR No) : **2025-05-0031**

Revised On: _____ Date : _____

Standard Form/Title: REQUEST FOR QUOTATION (RFQ) Office/End User : **DPWH-ICDEO**

25GGJ0007 - REQUEST FOR QUOTATION - PROCUREMENT OF CONSUMABLE (TONERS, INK AND DRUM) FOR PRINTERS, PLOTTERS AND PHOTOCOPYING MACHINES, 3RD QUARTER, CY 2025 FOR THE USE OF DPWH-ICDEO

COMPANY NAME :

ADDRESS :

TEL NO./FAX No. :

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 A.M. of **May 27, 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH-ICDEO, Mc Arthur Old STI Building, Brgy. Montinola, Mission Road, Jaro, Iloilo City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 days** upon receipt of the approved funded Purchase Order (P.O.) Adm. Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be 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. PHILGeps Registration Certificate/Mayors Permit/DTI/Tax Clearance/ Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 999,439.00**

CHRISTIAN J. GARCIA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Ink, Brother LC3619, Black	25	cartridge		
2	Ink, Brother LC3619, Cyan	25	cartridge		
3	Ink, Brother LC3619, Magenta	25	cartridge		
4	Ink, Brother LC3619, Yellow	25	cartridge		
5	Toner, Brother TN-261, black	2	cartridge		
6	Toner, Brother TN-261, cyan	2	cartridge		
7	Toner, Brother TN-261, magenta	2	cartridge		
8	Toner, Brother TN-261, yellow	2	cartridge		
9	Ink, Epson L5190, 0003, Black	15	bottle		
10	Ink, Epson L5190, 0003, Yellow	15	bottle		
11	Ink, Epson L5190, 0003, Magenta	15	bottle		
12	Ink, Epson L5190, 0003, Cyan	15	bottle		
13	Ink, Epson 001, Black	5	bottle		
14	Ink, Epson 001, Magenta	5	bottle		
15	Ink, Epson 001, Yellow	5	bottle		
16	Ink, Epson 001, Cyan	5	bottle		
17	Ink, Epson, 188, Black	20	cartridge		
18	Ink, Epson, 188, Cyan	20	cartridge		
19	Ink, Epson, 188, magenta	20	cartridge		
20	Ink, Epson, 188, yellow	20	cartridge		

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
21	Ink, Brother BT D60BK	25	bottle		
22	Ink, Brother BT 5000M	25	bottle		
23	Ink, Brother BT 5000C	25	bottle		
24	Ink, Brother BT 5000Y	25	bottle		
25	Ink, Brother, LC3617 BK	25	cartridge		
26	Ink, Brother, LC3617 M	25	cartridge		
27	Ink, Brother, LC3617 Y	25	cartridge		
28	Ink, Brother, LC3617 C	25	cartridge		
29	TONER IM C2000 Black	5	cartridge		
30	TONER IM C2000 Magenta	4	cartridge		
31	TONER IM C2000 Cyan	4	cartridge		
32	TONER IM C2000 Yellow	4	cartridge		
	xxxxx NOTHING FOLLOWS xxxxx				

Amount in Words: _____

Brand and Model : _____

Warranty : _____

Delivery : _____

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 can concur with the Terms and Conditions specified by DPWH.

Contact No. (033) 337-8387

Printed Name/Signature/Date

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