



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DINAGAT ISLANDS
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Jose, Dinagat Islands

Name of Procuring Entity: DPWH-Dinagat Islands DEO	Request for Quotation (PR NO.): 2025-05-0021
Revised on :	Date: May 21, 2025
Standard Form/Title : REQUEST FOR QUOTATION	Office/End User: Admin-General
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 **10:15 A.M. of May 29, 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.

- TERMS and CONDITIONS:**
1. All entries must be typewritten or legibly written.
 2. Delivery period within 30-60 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. PhilGEPS Registration Number, Mayor's Permit, DTI upon submission of the quotation
 6. Omnibus Sworn Statement shall be attached upon submission of the quotation (For Small Value procurement (Section 53.9) for ABCs above P50K and Emergency Cases (Section 53.2) for ABCs above 500K)
 7. Bidders shall submit original brochures showing certifications of the product.
 8. Please indicate the brand for each items being offered
 9. The approved budget ceiling for this procurements is **PhP 297,110.00**

(SGD) CYRIL T. ARANAS, JR.
Chief, Planning and Design Section
BAC - Chairperson

ITEM NO	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Planning and Design Section					
1	Maintenance Box Printer L15150	2			
2	Epson Pigment Ink Black 001	4			
3	Epson Pigment Ink Yellow 001	3			
4	Epson Pigment Ink Cyan 001	3			
5	Epson Pigment Ink Magenta 001	3			
6	Toner Cartridge, FUJI Film C3070 Black, Genuine	3			
7	Toner Cartridge, FUJI Film C3070 Cyan, Genuine	3			
8	Toner Cartridge, FUJI Film C3070 Magenta, Genuine	3			
9	Toner Cartridge, FUJI Film C3070 Yellow, Genuine	2			
Office of the District Engineer					
10	Printer Ink Refill, Black 003	2			
11	Printer Ink Refill, Magenta 003	1			
12	Printer Ink Refill, Cyan 003	1			
13	Printer Ink Refill, Yellow 003	1			
14	Printer Ink Refill, Black 057	2			
15	Printer Ink Refill, Magenta 057	1			
16	Printer Ink Refill, Light Magenta 057	1			
17	Printer Ink Refill, Cyan 057	1			
18	Printer Ink Refill, Light Cyan 057	1			
19	Printer Ink Refill, Yellow 057	1			
20	Tonner, APEOS C3060, Black	1			
21	Mouse, Heavy Duty	1			

22	Electrical Tape	1			
23	Tonner, DOCUCENTRE S2320	1			
24	DVD, Blank Disc	2			
25	USB-otg, Type C	2			
Construction Section					
26	Epson Ink Refill, 003, Black	10			
Maintenance Section					
27	Multifunction Inkjet Printer (A3) Printer Canon Maxify GX7070 (Pigment)	1			
	*** nothing follows ***				
	The awarding for this RFQ will be on a lump-sum basis.				
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				
				TOTAL AMOUNT	
Brand and Model : _____			Warranty : _____		
Delivery Period : _____			Price Validity : _____		
<p><i>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.</i></p>					
_____ Printed Name/ Signature /Date Tel. No./Cellphone No./Email Address					