



Republic of the Philippines

DEC 13 2024
0224-12-0124

1. All entries must be typewritten or legibly written.
2. Delivery period within 60 CD _____ upon receipt of the approved funded Purchase order (P.O.). Administrative penalties pursuant to Sec. 09 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. PHIL-GEPS Registration Certificate , Mayor's Permit shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **₱793,581.00**

JERRY A. RAGOJOS

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	WF-C21000 Ink (Black)	7.00	pc		
2	WF-C21000 Ink (Cyan)	6.00	pc		
3	WF-C21000 Ink (Magenta)	6.00	pc		
4	WF-C21000 Ink (Yellow)	6.00	pc		
5	WF-C210000 Maintenance Box	7.00	pc		
	SUPPLY AND DELIVERY OF INK AND MAINTENANCE BOX FOR EPSON (PHOTOCOPIER MACHINE) FOR USE CONSTRUCTION SECTION, HRAS AND COA PERSONNEL				
	The awarding of this RFQ will be on a lumpsum basis				
	Prospective Suppliers must quote for all the items otherwise they will be subjected for disqualification.				

Warranty

Price validity

General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and

Printed Name/Signature/Date