Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Manila

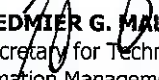| Name of Procuring Entity :	Request for Quotation (P.R. No.):	**2025-04-124C**
Revised on:	Date: **May 5, 2025**	**ABC: Php 179,300.00**
Standard Form/Title: **REQUEST FOR QUOTATION**	Office/End-User:	**BMC-UPMO, Finance Service**
Mode of Procurement: **Shopping (Section 52.1(b))**		

COMPANY NAME:	PHILGEPs No.:
ADDRESS :	TCC No.:
TEL./FAX NUMBER:	TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of __May 14, 2025__ .

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 working 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 mininum of **three (3) months for Supplies** 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 and Mayor's Permit shall be attached upon submission of the quotation.
   DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. To establish financial capability, bidders may attach/includenin its quotation a Commited Line of Credit (CLC)
   equivalent to 10% of the ABC, from a commercial or Universal Bank.
7. For Small Value Procurement, Income and Business Tax Return shall be attached, (for ABCs above Php 500,000.00)
8. For Small Value Procurement with ABC above Php50,000.00, Omnibus Sworn statement shall be attached and submitted.
9. Bidders must qoute for all of the items and shall submit a proposal on each item and evaluation and
   award of contract will be undertaken on a lump sum basis.
10. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid
    non-complying, hence, a ground for disqualification.
11. The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject
    all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
12. The brand and model for each item/s being offered must be indicated.
13. Bids may be submitted: (a) in-person at the Goods and Services Division, Procurement Service, or (b) through electronic mail
addressed to: **bacg_co@dpwh.gov.ph** (documents must be scanned clearly in one (1) PDF file, including attachments, if any.)

MEDMIER G. MALIG
Assistant Secretary for Technical Services
and Information Management Service
Chairperson, BAC for Goods
S.O No.48, Series of 2025

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	LOT A 2025-04-124 (BMC-UPMO)				
1	**Ink,** For Epson Inkjet L565 Printer, original (664) **Black**	50	cart		
2	**Ink,** For Epson Inkjet L565 Printer, original (664) **Cyan**	30	cart		
3	**Ink,** For Epson Inkjet L565 Printer, original (664) **Magenta**	30	cart		
4	**Ink,** For Epson Inkjet L565 Printer, original (664) **Yellow**	30	cart		
	SUBTOTAL				
	LOT B 2025-03-102 (Finance Service)				
1	**Toner Cartridge,** Brother TN-2560XL	20	cart		
	SUBTOTAL				

	TOTAL AMOUNT (Php)	
	Please specify total amount in words (Php)	

Please specify brand names & model, if applicable.

- **Brand Name & Model:**_____ **Warranty:** _____

- **Delivery Period:** _____ **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 concur with the Terms and Conditions specified by DPWH.

Tel. Nos.5304-3530/5304-3188/5304-3208

Email Address: bacg_co@dpwh.gov.ph

_____
Signature Over Printer Name/Date

12.1.3 ABC/MPOA

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