

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE
DISTRICT ENGINEERING OFFICE

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procuring Entity	Request for Quotation (P.R. No.) : 2024-07-0088	PR NO.: 2024-06-0268
Revised on :	Date: July 04, 2024	Date: June 26, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : Administrative Section
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 personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of July 08, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 89 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. PM-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Tax Clearance Certificate
7. Omnibus Sworn Statement
8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each item being offered.
11. The approved budget ceiling for this procurement is **P 701,434.16**


CHIRWEN P. NAZARENO
Chief, Planning and Design Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
PRINTER CONSUMABLES					
1	Ink Refill, Epson 003 Black	30	btl		
2	Ink Refill, Epson 003 Cyan	20	btl		
3	Ink Refill, Epson 003 Magenta	20	btl		
4	Ink Refill, Epson 003 Yellow	20	btl		
5	Ink Refill, Epson T05A4 Black	4	bag		
6	Ink Refill, Epson T05A1 Cyan	3	bag		
7	Ink Refill, Epson T05A1 Magenta	3	bag		
8	Ink Refill, Epson T05A1 Yellow	3	bag		
9	Ink Refill, Epson 008 Black	4	btl		
10	Ink Refill, Epson 008 Cyan	3	btl		
11	Ink Refill, Epson 008 Magenta	3	btl		
12	Ink Refill, Epson 008 Yellow	3	btl		
13	HP Ink 46 Tri-color	5	pc		
14	HP Ink 46 Black	5	pc		
15	HP Ink, Toner 26A, Laserjet	3	pc		
16	Toner Cartridge, HP 81A	5	cart		
17	Toner Cartridge, HP 76A	10	cart		
18	Toner TNP79K, Black	5	cart		
19	Toner TNP79C, Cyan	2	cart		
20	Toner TNP79Y, Yellow	2	cart		
21	LQ 310	6	pc		
22	Toner Cartridge, MP C2503, Cyan	3	cart		
23	Toner Cartridge, MP C2503, Magenta	2	cart		
24	Toner Cartridge, MP C2503, Yellow	2	cart		
25	Toner Cartridge, HP 202A, Black	3	drum		
*****-/		TOTAL			
Total amount: (Please specify total amount in words.)					

Supply and Delivery of Printer Consumables for use in the Office of the District Engineer

(Administrative, Finance, Construction, Maintenance, Planning and Design & Quality Assurance Section)

The awarding for this RFQ will be on lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Brand and Model :
Delivery Period :

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.

Printed Name / Signature / Date

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