

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X4-25-04-165 Name of Procuring Entity: Revised on: Date: April 28, 2025 **REQUEST FOR QUOTATION** Office/End-User: CONSTRUCTION DIVISION Standard Form/Title: COMPANY NAME: ADDRESS: 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 2:00 pm of IIIN 1 0 2021, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: JOSELITO A ROA, MSc 1. All entries must be typewritten or legibly written. Chief, Quality Assurance & Hydrology Division 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised **BAC Chairman** 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 (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (50) calendar days.

5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above P50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 996,700.83 Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item **UNIT PRICE ITEMS & DESCRIPTION** QTY. UNIT TOTAL PRICE No. Black Cart, Ink (BK T9481) for Epson WF-C5790 55 P Cart. OS-I-149 Printer Yellow Cart. Ink (Y T9484) for Epson WF-C5790 55 Cart. OS-I-152 Printer Magenta Cart. Ink (M T9483) for Epson WF-C5790 55 Cart. OS-I-151 Printer Cyan Cart. Ink (C T9482) for Epson WF-C5790 55 Cart. OS-I-150 Printer 20 Box OS-M-024 Maintenance Ink Tank/Waste Ink Tank **TOTAL AMOUNT** Please write total amount in words PURPOSE: For use in the Construction Division Office, Supply and delivery of Epson WF C5790 printer ink cartridges. Warranty: Brand and Model: Price Validity: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012

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