



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
RIZAL 1ST DISTRICT ENGINEERING OFFICE
Binangonan, Rizal

Name of Procuring Entity : **DPWH RIZAL 1ST DEO** Request for Quotation (P.R. No.): 2024-04-0079
Revised on : Date: April 3, 2024
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: Planning and Design Section

COMPANY NAME :
ADDRESS :
TEL. NO./FAX NO. :

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 10:00 A.M. Of April 8, 2024 in the return envelope attached herewith.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 C.D. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec 69 of the Revised IRR R.A. 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 the date of acceptance by the end-user.
4. Price validity shall be for one hundred twenty (120) calendar days.
5. GEPS Registration Certificate 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 items being offered.
8. The approved budget ceiling for this procurement is ₱ 61,979.50 Submit Canvass in a sealed bid envelope well indicate the Company Name, Canvass Title, RFQ No., etc.
10. Notarized Sworn Statement with Documentary Stamp


ISIDRO C. ANTONIO
Chief, Construction Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Jacket w/ DPWH Logo	10	pc	₱	₱
2	Epson Black 008 ink	10	pc	₱	₱
3	Epson Cyan 008 ink	6	pc	₱	₱
4	Epson Yellow 008 ink	6	pc	₱	₱
5	Epson Magenta 008 ink	6	pc	₱	₱
6	A3 Size Paper	15	ream	₱	₱
				Total Amount:	₱

Purpose:

To be used for MYPs enhancement related activities

Time and Date of Opening: April 8, 2024 11:00am

(Form 29-DPWH-GOODS)

Brand and 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.

Tel. No.: _____

Telefax: _____

C/O: _____

Printed Name/Signature/Date

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