



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.): 2024-07-0152

Revised on : Date: July 10, 2024

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: Maintenance 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 July 16, 2024 in the return envelope attached herewith.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 1 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 ₱985,000.00. 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 W. ANTONIO
Chief, Construction Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	HP728B ink, 300ml	8	pc	₱	₱
2	HP728B ink, 300ml	4	pc	₱	₱
3	HP728B ink, 300ml	4	pc	₱	₱
4	HP728B ink, 300ml	4	pc	₱	₱
5	Inkjet Engineering Matte Film (100 microns 36" x 20m)	165	roll	₱	₱
Total Amount:					₱

Purpose: For used in Construction Section, Maintenance Section and Planning and Design Section

Date and Time of Opening: July 16, 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.: _____

Telelfax: _____

C/O: _____

Printed Name/Signature/Date

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