

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

		RIZAL 1ST DISTRICT Binango	ENGINEERIN onan, Rizal	IG OFFICE			
Name of I	Procuring Entity : DPWH RIZ			t for Quota	tion (P.R. No.):	2025-02-0023	
Revised o			<b>Date</b> : March 6, 2025				
Standard	Form/Title	OTATION	Office/End-User: Administrative Section				
COMF	PANY NAME :						
	ADDRESS:						
	IO./FAX NO.						
	e quote your lowest price or						
your quota attached l	tation duly signed by your re herewith.	presentative not later tha	in 10:00 A.M. (	Of <u>Mai</u>	rch 10, 2025	in the return envelope	
1. All entrie 2. Delivery penalties preason 3. Warranty from the da 4. Price val 5. GEPS R 6. Bidders s 7. Please in 8. The appre	and CONDITIONS:  the sest of t	of the approved funded Purchasi RR R.A. 9184 shall be imposed as months for supplies & Materia aty (120) calendar days. The ched upon submission of the quiving certifications of the producing offered.	for non-delivery wals; one year for Education.  ot, if applicable.	vithout valid quipment		ELIA B. IMEJIA hing and Design Section AC Chairman	
Item No.	ITEMS & DE	SCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Inkjet Engineering Matte Fi	ilm	218	roll	₽	₽	
	(100 Microns, 36" x 20m)						
2	Epson Black 008 ink		40	рс	₽	₱	
3	Epson Cyan 008 ink		20	рс	₽	₽	
	Epson Yellow 008 ink		20	рс	₽	₽	
	Epson Magenta 008 ink		20	рс	P	₱	
	Bond Paper A3, Multicopy,	, 80gsm	40	ream	P	₽	
					Amount:	₽	
Purpose:		For used in DPWH R	izal 1st District I				
	Date and Time of Opening:M	arch 10, 2025 @ 11:00an	n				
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			1				
(∦Form 29- Brand and I Delivery Pe			Warranty Price Validity	<del>,                                    </del>	!		
After habove.	having carefully read and Tel. No.:	Telelfax:	l Conditions,				
C/O:					Printed Name/Signature/Date		

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