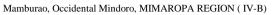


## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE





	o Occidental DEO		Request for	Quotation No. :	RFQ-2024-03-030 (SP)
Revised on :				Date : Office/End User :	March 22, 2024
			(	Office/End Oser :	Maintenance Section
Standard Form/Title :	REQUEST FOR QUO	DTATION		Date :	
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX No. :			TIN NO.	:	
return envelope attached herewith, to the B. Occidental Mindoro.  TERMS and CONDITIONS:  1. All entries must be typewritten or legibly writ. 2. Delivery period within 30 Calendar Day Purchase Order (P.O). Administrative penalties shall be imposed for non-delivery without vali. 3. Warranty shall be for a minimum of three (3) for Equipment; three (3) years from date of act. 4. Price validity shall be for a period of sixty (60) 5. PhilGEPS Registration Certificate / Mayor's Pessubmission of the quotation. 6. Bidders shall submit original brochures showing. 7. Please indicate the brand for each items being 8. The approved budget ceiling for this procureng. 9. Omnibus Sworn of statement for ABC Php 50, award of Purchase Order (PO) for Shopping Period of NFCC (for ) shall be attached upon submissional 11. The DPWH reserves the right to accept or reject all bids at any time prior to contract awards.	AC Secretariat, DPWH, Mine  ten.  sys upon receipt of the appropriate of the appropriate of the appropriate of the appropriate of the reason.  months for supplies & material occeptance by the end-user.  calendar days.  ermit shall be attached upon of the product of the appropriate of the substructurement of the quotation.  The production of the product of the quotation.  The product of the product of the quotation.  The product of the product of the quotation.	oved funded vised IRR-RA 9 ls; one (1) yea i, if applicable. mitted before levised IRR-RA	199,971.03 the 9184).	<b>SHERYLI</b> Assista BA(	
ITEM NO. ITEMS & DESCRIP	PTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
Filling Materials		120	cu.m.		
Cement Sand		130 10	bag cu m		
Gravel Fill		10	cu.m.		
Weep Holes (PVC)		16	m		
Filter Cloth		2	sq.m.		
Boulders (15-25 kg)		44	cu.m.		
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
RFQ-2024-03-030 (SP) Emergency Repair	r/Maintenance of Jct. MWCR (Labo K0251 + 270 - K0251 + 320, Sa			(Slope Protection)	
The awarding for this RFQ will be one Prospective Suppliers must quote for Otherwise they will be subjected for	all of the items.		nitted thru m will not be a	nail/courier or ccepted.	
Brand and Model :		Warranty		<u> </u>	
Delivery Period :		Price Validity		:	,
After having carefully read and	accepted your General Cond		e quote you	on the item(s) at	prices noted above.
Tel. & Fax No. : Email address: occidentalmindor	obac@yahoo.com	-		Printed Name / Sig	gnature / Date
		-	Tel.	No. / Cellphone No.	o. / E-mail Address