			R DEPARTMENT (MINDORO OCCIDEN MIN Man	BAGONG PILIPINAS								
Name Revise	e of Procuring Entity	:	DPWH, Mindoro Occidental DE	EO		Reques	t for Quotation : Date :	RFQ-2024-12-108 (SVP) December 17, 2024				
Nevi3		•					Office/End User :	Maintenance Section				
Stand	ard Form/Title	:	REQUEST	FOR QU	OTATION		Date :					
COMPANY NAME :												
ADDR	ESS	:										
TEL. NO./FAX No.						TIN NO.	:					
whether expendable or non-expendable supplies.BAU4. Price validity shall be for a period of sixty (60) calendar days.BAU						00 A.M. in the						
1	9. The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder. ITEM											
	The DPWH reserves the r reject all bids at any time affected bidder.	righ e pr	t to accept or reject any bid to ann ior to contract award without ther	nul the bidding	process, and any liability to	to the						
	The DPWH reserves the r reject all bids at any time affected bidder.	righ e pr	t to accept or reject any bid to ann	nul the bidding	process, and	to	UNIT PRICE	TOTAL PRICE				
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE MIMAROPA REGION (IV-B) Mamburao, Occidental Mindoro									
Name of Procuring Entity	: DPWH, Mindoro Occidental DEO		Request	for Quotation :	RFQ-2024-12-108 (SVP)				
Revised on :				Date :	December 17, 2024				
			(Office/End User:	Maintenance Section				
Standard Form/Title	QUOTATION		Date :						
COMPANY NAME	:								
ADDRESS	:								
TEL. NO./FAX No.	:		TIN NO.	:					
 Occidental Mindoro. TERMS and CONDITIONS All entries must be typev Delivery period within Purchase Order (P.O). Ad shall be imposed for non Warranty shall be for a r for Equipment; three (3) whether expendable or r Price validity shall be for PhilGEPS Registration Nu Bidders shall submit orig The approved budget cel award of Job Order (JO) The DPWH reserves the reject all bids at any time affected bidder. 	approved funded e Revised IRR-RA 9. terials; one (1) year with 1% warranty s submission of the o duct, if applicable. <u>P</u> submitted before t Revised IRR-RA918 lding process, and t	oved funded vised IRR-RA 9184 ls; one (1) year 1% warranty security nission of the quotation. if applicable. P 264,952.00 nitted before the sed IRR-RA9184). process, and to		gineering Office, Mamburao, MA. THERESA J. PALIMA BAC CHAIRPERSON CAA KVL RKSS JMU ERR					
ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE				
18 Alcohol 150 ml		84	bottle						
19 Bar soap (for hand wa	ashing)	20	pcs						
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	<-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X								
Purchase & Delivery of Spare parts, hydraulic oil, paints & various supplies for use in Preventive Maintenance of Worn-out parts ands Personal Protective Equipment for Personnel of K4-39 Amphibious Excavator, Area Equipment Unit, Mindoro Occidental DEO									
The awarding Prospective Su Otherwise the	ail/courier or cepted.								
Brand and Model :				:					
	: carefully read and accepted your General (Price Validity	e quote you o						
	o. : 0956-495-3159			Printed Name / Sig	gnature / Date				
Email address	s: <u>occidentalmindorobac@yahoo.com</u>	-	Tel.	No. / Cellphone No	o. / E-mail Address				