



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-2024-12-127 (SVP)
Revised on	:	Date	: December 19, 2024
		Office/End User	: Maintenance Section
Standard Form/Title	:	REQUEST FOR QUOTATION	Date :
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:		TIN 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 December 19, 2024 / 9:00 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro.**

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period within **30 Calendar Days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years from date of acceptance by the end-user with 1% warranty security whether expendable or non-expendable supplies.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number / Mayor's Permit shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- The approved budget ceiling for this procurement is **₱ 999,918.12**
- Omnibus Sworn of statement for ABC Php 50,000.00 and above shall be submitted before the award of Job Order (JO) for Small Value Procurement ( Sect.53.9 of the Revised IRR-RA9184).
- 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.

**MA. THERESA J. PALIMA**  
BAC CHAIRPERSON

CAA KVL RKSS JMU ERR

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	1.5 HP PCB Outdoor : 38GCVS013 43T6W690	5	set		
2	Silver Rod: 400mm	200	set		
3	Mapp GAS with Torch	20	set		
4	Freon: R32 9.5kg	5	set		
5	Freon: R410A 11.3kg	5	pcs		
6	Freon: R22 11.3kg	5	pcs		
7	Rubber Insulation 5/8x3/4 thk	120	pcs		
8	Rubber Insulation 1/2x3/4 thk	120	pcs		
9	Poly Ethylene Tape	59	pcs		
10	Panel board (10 Branches)	1	set		
11	Circuit Breaker (100A) Bolt-On	1	pc		
12	Circuit Breaker (30A)Plug In	6	pcs		
13	Circuit Breaker (20A)Plug In	2	pcs		
14	3.5mm THHN Copper Wire(B/W)	10	box		
15	5.5mm THHN Copper Wire(B/W)	10	box		



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Printed Name / Signature / Date

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