



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MINDORO ORIENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Masipit, Calapan City, Oriental Mindoro

Name of Procuring Entity	Request for Quotation (PR. No.) : 2024-06-185
Revised on :	Date : 6/14/2024
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : Maintenance Section
COMPANY NAME :	
ADDRESS :	
TEL. NO./FAX No. :	TIN :

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 JUNE 11, 2024 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 60 D.D. 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/ Mayor's Permit / DTI / SEC shall be attached upon submission of quotation.
6. The approved budget ceiling for this procurement is P 990,920.00
7. 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 the contract award without thereby incurring any liability to the affected bidder.
8. Bidder/s may submit an open or sealed quotation.
9. RFQ can be submitted in person or thru registered mails, facsimile or email.


ALBIEM M. MAHIA
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Battery Series Cable with Clamp (300Amp, 3mtrs)	4	set		
2	Combination Wrenches Set	1	set		
3	3/4inch Drive Socket Wrenches Set	1	set		
4	Mechanical Pliers	1	pc		
5	Circlip Pliers	1	pc		
6	Filter Wrench	1	pc		
7	Adjustable Wrench	1	pc		
8	Vacuum Cleaner Portable	2	pc		
9	Heavy Duty Battery Charger	2	pc		
10	Angle Grinder	2	pc		
11	Hand Drill	2	pc		
12	Battery 2SM	2	pc		
13	Tire 235/70 R15	5	pc		
14	Tire 195 R14	10	pc		
15	185 R14 (L300)	5	pc		
16	Battery 6SM	12	pc		
17	Tire 12.00 R20	2	pc		
	The awarding of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.				
	Please specify brand name if applicable.				

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. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. _____ Telefax: _____

Printed Name / Signature / Date

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



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ALBIEM M. MAHIA
(BAC- Chairperson)

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18	Battery 4D	2	pc		
19	Battery 3SM	7	pc		
20	Battery 1SM	2	pc		
21	265x70x17 Tire	10	pc		
22	245x70R16 Tire	5	pc		
23	Container (30ltrs)	10	ltrs.		
24	30 Tonner Jack	1	pc		
25	Acrylic Paint (Orange)	16	gal		
26	Acrylic Top Coat	20	gal		
27	Acrylic Enamel Black	16	gal		
28	Epoxy Primer Gray	16	gal		
29	Thinner Gloss	30	gal		
30	Sand Paper #120	100	pc.		
31	Sand Paper #220	100	pc.		
32	Sand Paper # 600	100	pc.		
33	Sand Paper # 1000	100	pc.		
34	Sand Paper #400	100	pc.		
35	Body Filler	5	gal		
36	Buffing Pad	5	gal		
37	Flat Black	5	gal		
38	Rubbing Compound	4	ltr.		
39	Masking Tape 3/4	100	pc.		
40	News paper	20	kl		
41	Undercoat black	10	gal		
42	Silver White Paint	5	gal		

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