



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE
Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

Name of Procuring Entity Request for Quotation (P.R. No.) : **2024-04-119**

Revised on : Date : **April 8, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Planning and Design 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 AM. of April 12, 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 30 c.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 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 the quotation
6. The approved budget ceiling for this procurement is **644,000.00.**
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 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.


ALBIÉN M. MAHIA
Assistant District Engineer
(BAC-Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tent (DPWH Standard) 2 x 10	2	pc		
2	Rechargeable Twinhead Emergency Lamp	3	pc		
3	Rechargeable LED Flashlight	2	pc		
4	Heavy Duty Plug	3	pc		
5	Tie Wire No. 16	5	kilo		
6	Reflectorized Vest	30	pc		
7	Umbrella Long	30	pc		
8	Heavy Duty Rainsuit	30	pc		
9	Long Sleeve with Logo	30	pc		
10	Polo Shirt with DPWH Logo	20	pc		
11	Resograph	20	ream		
12	Plastic Long Envelope	15	pc		
13	Pencil No. 2 (12pcs. Per box)	10	box		
14	Electrical Tape (Big)	5	pc		
15	Folder (Pressed Folder) 100pcs. Per box	1	box		
16	Thermal Paper (80mm x 30mm)	20	roll		
17	Stapler No. 35 Max HD-50/50R (with staple Remover)	2	piece		
18	Staple Wire #35-5M leg length 6mm (1/4")(5000 staples)	2	piece		
19	Surgical Mask (50pcs./box)	15	pc		
20	Alcohol, 70%, ethyl, 500ml	30	bottle		
21	Liquid Hand Soap-Antibac (Lemon Fresh) 225ml	15	bottle		
22	Laminated Sack	20	yards		
23	Whistle	6	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.					

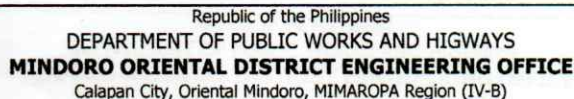
Brand and Model : Warranty :

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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