

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

Name of Procuring Entity	Requ	Request for Quotation (P.R. No.): 2024-04-119 Date: April 8, 2024		
Revised on :				
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 mininum 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 incuring 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.

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

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

Item	ITEMS & DESCRIPTION		UNIT	UNIT PRICE	TOTAL PRICE
No.			ONT		TOTAL PRICE
1	Tent (DPWH Standard) 2 x 10	2	рс		
2	Rechargeable Twinhead Emergency Lamp		рс		
3	Rechargeable LED Flashlight	2	рс		
4	Heavy Duty Plug	3	рс		
5	5 Tie Wire No. 16		kilo		
6	Reflectorized Vest	30	рс		
7	7 Umbrella Long 30		рс		
8	Heavy Duty Rainsuit	30	рс		
9	Long Sleeve with Logo	30	рс		
10	Polo Shirt with DPWH Logo	20	рс		
11	Resograph		ream		
12	Plastic Long Envelope	15	рс		
13	Pencil No. 2 (12pcs. Per box)	10	box		
14	Electrical Tape (Big)	5	рс		
15	Folder (Pressed Folder)100pcs. Per box	1	box		
16	Thermal Paper (80mm x 30mm)		roll		
17	Stapler No. 35 Max HD-50/50R (with staple Remover)		piece		
18	Staple Wire #35-5M leg length 6mm (1/4")(5000 staples)		piece		
19	Surgical Mask (50pcs./box)	15	рс		
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	рс		
	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.				

rand and Model	:	Warranty	:
elivery Period		Price Validity	1 1
After having o	carefu	illy read and accepted your General Conditions, I / We de	quote you on the item(s) at prices note above. If the space
or Delivery Perio	d, W	arranty and Price Validity are left blank, it means that I	concur with the Terms and Conditions specified by DPWH.
		*	
Te	I No	Telefay:	Printed Name / Signature / Date



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	ADDRESS :							
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Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
A STATE OF THE STA	Gloves Stop & Go F	eflectorized	6	nc				
	Gloves Stop & GO F	eriectorized	30	pc pair				
	Nail #3		-1	kilo				
	Nail #4		1	kilo				
	Customized A4 Size	Binder	250	pc				
	Ordinary Folder Lor		1240	pc				
		(10 sets per pack)(50pcs.)-A4	20	pack				
		(10 sets per pack)(50pcs.)-Legal	20	pack				
	Toner Black TK-811		5	box				
	Toner Yellow TK-81		5	box				
	Toner Magenta TK-		5	box				
	Toner Cyan TK-811		5	box				
33		pard with Wooden Frame	+ -	DOX				
36	Sign A: 1.565 mete		1	рс				
	Sign B: 1.280 mete		1	рс				
	Sign C: 1.290 mete		1	рс				
	Sign D: 1.080 mete		1	рс				
- 0,5	oight 21 21000 midto	A Group Motor						
45			70					
	The awarding of Co.	ntract/P.O. under this RFQ will be on a lump-sum basis,						
		st quote for all of the items. Any erasure, correction or						
		ne Supplier in any of the items shall render the bid non-						
	comply	ing, hence, a ground for disqualification.						
rand and	Model :	Warranty	:	121				
Delivery P After I for Delive	having carefully read	and accepted your General Conditions, I / We que and Price Validity are left blank, it means that I co	: ote you on the oncur with the	e item(s) a e Terms an	at prices note aboved Conditions spec	ve. If the space ified by DPWH.		