

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)



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

Name of Procuring Entity Request for Quotation (PR. No.): 2015/02/00							
Revised on : Date : a/ru/25							
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 March 3, 2015 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro.							
1. All entr 2. Deliver Administr for non-do 3. Warrar Equipmer 4. Price v. 5. G-EPS submissio 6. The ap 7. The DF to reject a to the aff 8. Bidder/	1. All entries must be typewritten or legibly written. 2. Delivery period within (P.O.) 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; 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 ceiliing for this procurement is P				(BAC- Chairperson)		
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Asphalt 60	/70	38	drum			
2	Emulsified	Asphalt CRS-1	10	drum			
3	Mix Aggreg	ates	23	cu.m	±4		
4	Cocolumbe	r 2x2x12 (70 pcs.)	280	bd.ft			
5		ted (2,3,4)	10	kgs.			
6		Refill (50kgs)	19	tank			
	The awardin	g of Contract/P.O. under this RFQ will					
	be on a lump	lump-sum basis, hence, Supplier must					
		of the items. Any erasure, correction					
		made by the Supplier in any of the ender the bid non-complying, hence,					
		disqualification.					
	1						
	Please speci	y brand name if applicable.				7	
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							