

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

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

Name of Pr	rocuring Entity	Request for Qu	D.D. NA	o) . 2025-0	M-160			
Revised on		request for Qu						
Standard F		: REQUEST FOR QUOTATION	Date : 4 - 2 - 2025 Office/End-User : Planning and Design Section					
	MPANY NAME		Office/	Ena-Us	ser ; Plannii	ng and Design Sec	шоп	
	ADDRESS							
TEL	NO./FAX No.	T:-			TIN			
Please quote your lowest price on the item(s) listed below, subject to th quotation duly signed by your representative not later than 10:00 AM. of Aherewith, to the Goods & Services Division, Procurement Services, Masipit, Calaparters, 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 O. (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 918 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials date of acceptance by the end-user.				in the return envelope attached an City, Oriental Mindoro.				
5. G-EPS Return,O 6. The ap 7.The DP process a incuring a 8. Bidder	Registration (Omnibus Sworn Oproved budge OWH reserves t and to reject a any liability to r/s may submit	e for a period of sixty (60) calendar days. Certificate, Mayor's Permit, DTI/SEC, Income/Business tax Statement shall be attached upon submission of the quo t ceiling for this procurement is 979,965.00 he right to accept or reject any bid to annul the bidding Il bids at any time prior to contract award without thereby the affected bidder. t an open or sealed quotation. ed in person or thru registered mails, facsimile or email.	tation					
No.		ITEMS & DESCRIPTION	QTY	<i>'</i> .	UNIT	UNIT PRICE	TOTAL PRICE	
1	MYLAR FILE	M PAPER	17		box			
	Size: 24" x 2	0m						
	Thickness -10	00 Microns			+2			
	Wound on -2	" Dia Core						
	12 rolls per b	OX		\neg				
	Supplier must o	of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, uote for all of the items. Any erasure, correction or alteration made by ny of the items shall render the bid non-complying, hence, a ground for						
		disqualification.						
Brand and Delivery F After for Delive	Period : having careful	Warranty Price Validity ly read and accepted your General Conditions, I / We querranty and Price Validity are left blank, it means that I conditions.	: ote you ncur wi	on th	ne item(s) a Terms and	nt prices note abo Conditions specifi	ve. If the space led by DPWH.	
	Tel. No.	Telefax:		7		ted Name / Signatu Ilphone No. / E-ma		