

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	otation	(P.R. No.)	: 2025-	05-199		
Revised on	1:		Da	ate	: May 1	5, 2025		
Standard F	form/Title	: REQUEST FOR QUOTATION	Office	/End-User	: Planni	ng and Design sec	tion	
co	MPANY NAME	:						
	ADDRESS							
TEL. NO./FAX No. :						:		
quotation herewith,	n duly signed	lowest price on the item(s) listed below, subject to the by your representative not later than 10:00 AM. of & Services Division, Procurement Services, Masipit, Calap	Man	19, 20%		in the return env	d submit your elope attached	
1. All ent 2. Delive (P.O). Ac shall be if 3. Warra date of a 4. Price v 5. G-EPS Statemen 6. The ap 7. The DP process a incuring 8 8. Bidder	tries must be to try period withing dministrative pointy shall be for acceptance by to validity shall be acceptance by to validity shall be acceptant of the shall be attant peroved budge by the serves to and to reject all any liability to tr/s may submit	ypewritten or legibly written. in <u>30 c.d</u> upon receipt of the approved funded Purchase O enalties pursuant to Sec. 69 of the Revised IRR-RA 918 an-delivery without valid reason. r a mininum of three (3) months for supplies & materials	from			Engineer III (BAC-Chairperson)		
Item No.		ITEMS & DESCRIPTION	QT	Υ.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Bond Paper A	A3 (80gsm)	15	5	ream			
2	Ballpen (Hi-T	echpoint V7RT)(12pcs. Per box)blue	15	5	box			
3		echpoint V7RT)(12pcs, Per box)black	15		box			
4	MYLAR FILM PAPER		7		box			
	Size: 24" x 20	Section of the second control of the section of the second			200000			
	Thickness -10	00 Microns		_				
	Wound on -2	" Dia Core			-		-	
	12 rolls per b	00X						
5	Epson Ink T6	664-70ml)-Black	14	1	oottle		 	
6	1.07	664-70ml)-Cyan	13		oottle	1		
7		664-70ml)-Magenta	13		oottle		-	
8	Market Control	664-70ml)-Yellow	13		oottle			
		,	-					
				-				
		g 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 Delivery I After for Delive	Period : having careful	Warranty Price Validity lly read and accepted your General Conditions, I / We querranty and Price Validity are left blank, it means that I co	: iote you oncur w	u on the ith the Te	item(s) e	at prices note abo I Conditions specifi	- - ve. If the space ied by DPWH.	
Tel. No Telefax:				Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address				