

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL

DISTRICT ENGINEERING OFFICE

MIMAROPA REGION IV-B Calapan City, Oriental Mindoro

Name of Procuring Entity Request for Quotation (PR. No.): 2024 - 06 - 86 Revised on: Date: 14 24							
Revised on: Date Standard Form/Title: REQUEST FOR QUOTATION Office/End-Us					: Maintena	nce 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 to							
your representative not later than 10:00 A.M. of June 13, 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 (△(-0-)-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					ALBIEN M. MAHIA (BAC- Chairperson)		
Item No.		ITEMS & DESCRIPTION	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	RSB 12m	ım dia		140	nc		
2	RSB 10m			140	рс		
3	RSB 9mr			140	рс		
					рс		
4	Angular I			34	рс		
5	G.I Plain	Sneet		10	рс		
1	Cement			150	рс		
6	Tie Wire			30	kg		
7	Welding			15	box		
8	Cutting D	Disk		150	рс.		
9	Mix Aggr	egates		10	cu.m		
10		ber 2x2x12		65	pcs.		
11	Assorted	CWN (2,3,4)		15	kgs.		
12	Marine Pl	lywood (1/2)		10	pcs.		
13	Marine Pl	ywood (1/4)		10	pcs.		
14	Marine Pl	ywood (3/4)		10	pcs.		
15	Boulders			6	cu.m		
16	End piece	e with bolts and nuts		40			
17		vert (90 dia)		6	set		
		tter (45cc.)		0	pc.		
18	Cycles :2	•		30	pc.		
	Cycles .2	. Stroke					
	The awar	ding of Contract/P.O. under t	his RFO will				
	be on a lur	mp-sum basis, hence, Suppli	er must				
	quote for a	all of the items. Any erasure, on made by the Supplier in a	correction				
	items shall	render the bid non-complyi	ng, hence.				
	a ground f	or disqualification.					
	Please spe	cify brand name if applical	ole.				
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