



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MINDORO OCCIDENTAL**  
**DISTRICT ENGINEERING OFFICE**  
MIMAROPA REGION ( IV-B)  
Mamburao, Occidental Mindoro



Name of Procuring Entity : **DPWH, Mindoro Occidental DEO** Request for Quotation (P.R. No.) : **2023-09-069**  
Revised on : Date : **October 18, 2023**  
Office/End User : **Planning and Design Section**

Standard Form/Title	<b>REQUEST FOR QUOTATION</b>		Date	:
COMPANY NAME				
ADDRESS				
TEL. NO./FAX No.		TIN NO.		

**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 October 18, 2023 / 9:00 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro.**

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period within **15 Calendar Days** 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years from date of acceptance by the end-user.
- Price validity shall be for a period of one sixty (60) calendar days.
- PhilGEPS Registration Certificate / Mayor's Permit / DTI Registration shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **₱ 49,180.00**
- Certified true copy of Income Tax Return for ABC Php500,000.00 and Above and Notarized Omnibus Sworn of statement for ABC Php 500,00.00 and above shall be submitted before the award of Purchase Order (PO) for Shopping Procurement( Sect.52.1 of the Revised IRR-RA9184).
- NFCC ( for ) shall be attached upon submission of the quotation.
- 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 incurring any liability to the affected bidder.

  
**SHERYL B. MULINGBAYAN**  
Assistant District Engineer  
BAC CHAIRPERSON

CAA EMC MTJP GDJ APDV DSM ERR

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Figure 8 road cleats large	12	unit		
2	Cordless Impact Drill & Impact Wrench Combo Specs: Voltage 20V, Load Speed: 0-400/0-1500mm/min, Max Torque: 45 NM, Chuck Capacity: 0.8-10mm, torque setting: 15+1, Mechanical 2 speed gear	1	unit		
3	Starter Kit Tool Box Specs: Tool box 16" w/2 organizer and bit holder hammer nail hex. Wood HDI 16 oz, Screwdriver set CG2- 2 PC pliers lineman 7' Tape rule rubbergrip 3M/10 Knife snap-off retr. 9 MM BLD	1	set		
4	Heavy Duty Gloves	4	pcs		
5	Laptop Battery for Lenovo 310-15IKB 310 L15L2PB5L15M2PB5L15L2PB4 Specs: Battery Type: Li-on, battery Volt: 8.7V, battery Capacity: 3910mah, Battery Cell: 4 cells	1	unit		
6	SSD Solid State Drive 500 GB	1	pc		
	x-x-x-x				
	RFQ-2023-09-033 (SP) Purchase & Delivery of Office Accessories				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				
	Quotations submitted thru mail/courier or fax/e-mail will not be accepted.				

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 noted above.**

Tel. & Fax No. : \_\_\_\_\_  
Email address : [occidentalmindorobac@yahoo.com](mailto:occidentalmindorobac@yahoo.com)

Printed Name / Signature / Date

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