

Tel. & Fax No.:

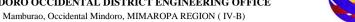
Email address: occidentalmindorobac@yahoo.com

Name of Procuring Entity

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

: DPWH, Mindoro Occidental DEO

MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE



Request for Quotation (P.R. No.):



Printed Name / Signature / Date

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

2024-03-018

Standard Form/Title COMPANY NAME DODRESS I TEL NO./FAX 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 March 14, 2024 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 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 Calendar Days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties sursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. 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. 5. PhilicEPS Registration Certificate / Mayor's Permit / D1 Registration shall be attached upon submission of the quotation of	Revised on	:			Date :	March 14, 2024
TEL. NO./FAX 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 March 14, 2024 (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: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 Calendar Days upon receipt of the opproved 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 minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years from date of acceptance by the end-user. 5. PhiliGEPS Registration Certificate / Mayor's Permit / DTI Registration shall be attached upon submission of the quotation of the quot					Office/End User:	Maintenance Section
ADDRESS ITEL NO./FAX No. Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and March 14, 2024 / 9:00 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro. ITERMS and CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 Calendar Days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalistrative pen	Standard Form/Title	REQUEST FOR C	QUOTATION		Date :	
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NO. TIEMS & DESCRIPTION QUANTITY UNIT UNIT PRICE TOTAL PRICE Common Borrow (w/ 25% Shrinkage Factor) 131 cu.m.	Please quote submit your quotation du return envelope attached Occidental Mindoro. TERMS and CONDITIONS 1. All entries must be typew 2. Delivery period within Purchase Order (P.O). Ad shall be imposed for non- 3. Warranty shall be for a n for Equipment; three (3) 4. Price validity shall be for 5. PhilGEPS Registration Ce submission of the quotat 6. Bidders shall submit orig 7. Please indicate the branc 8. The approved budget cei 9. Certified true copy of Inco Omnibus Sworn of stater award of Purchase Orde 10 NFCC (for) shall be atta 11 The DPWH reserves the r reject all bids at any time affected bidder.	illy signed by your representative not later of herewith, to the BAC Secretariat, DPWH, I herewith, I herewith a property of the Committee of the I herewith a property without valid reason. I herewith a promotion of the end-user. I have a period of sixty (60) calendar days. I herewith a period of sixty (60) calendar days. I herewith a period of sixty (60) calendar days. I herewith a promotion of the guistration should be promoted for each items being offered. I herewith a procurement is some Tax Return for ABC Php500,000.00 and above shall be the period of the Shopping Procurement (Sect. 52.1 of the cached upon submission of the quotation. I herewith a transfer of the secretariation of the proof to contract award without thereby incurrence of the secretariation of the proof to contract award without thereby incurrence of the secretariation of the proof to contract award without thereby incurrence of the secretariation of the proof to contract award without thereby incurrence of the secretariation of the secretariation of the proof to contract award without thereby incurrence of the secretariation of the secre	than Mindoro Occiden approved funded e Revised IRR-RA 9 terials; one (1) year all be attached uporduct, if applicable. ove and Notarized submitted before the Revised IRR-RA! ding process, and the sign of	Marci tal District El 184	Conditions stated in 14, 2024 / 9:00 A. Ingineering Office, SHERYLL Assista BAC CAA KVL	M. in the Mamburao, B. MULINGBAYAN Int District Engineer C CHAIRPERSON MTJP GDJ APDV ERR
Cement 232 bag Sand 13 cu.m. R.C. Pipes (910mm dia) 125 pc Sand bedding/ Selected Sandy Soil 16 cu.m. Tire Wire (2% of RSB) #16 16 kg Reinforcing Steel Bar, Grade 40 (w/5% Watage) 746 kg Lumber, Good 4 uses 177 bd-ft Marine Plywood (1/2" x 4' x 8') 4 uses 4 pc Assorted CWN 7 kg Gravel 10 cu.m. x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-		TEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
Cement 232 bag Sand 13 cu.m. R.C. Pipes (910mm dia) 125 pc Sand bedding/ Selected Sandy Soil 16 cu.m. Tire Wire (2% of RSB) #16 16 kg Reinforcing Steel Bar, Grade 40 (w/5% Watage) 746 kg Lumber, Good 4 uses 177 bd-ft Marine Plywood (1/2" x 4' x 8') 4 uses 4 pc Assorted CWN 7 kg Gravel 10 cu.m. x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	Common Borrow (w/	/ 25% Shrinkage Factor)	131	cu m		
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R.C. Pipes (910mm dia) 125 pc				Ŭ		
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Tire Wire (2% of RSB) #16 16 kg Reinforcing Steel Bar, Grade 40 (w/5% Watage) 746 kg Lumber, Good 4 uses 177 bd-ft Marine Plywood (1/2" x 4' x 8') 4 uses 4 pc Assorted CWN 7 kg Gravel 10 cu.m. x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-				•		
Reinforcing Steel Bar, Grade 40 (w/5% Watage) 746 kg	·					
Lumber, Good 4 uses 177 bd-ft Marine Plywood (1/2" x 4' x 8') 4 uses 4 pc Assorted CWN 7 kg Gravel 10 cu.m. x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-			+	·		
Marine Plywood (1/2" x 4' x 8') 4 uses 4 pc Assorted CWN 7 kg Gravel 10 cu.m. x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	· · ·					
Assorted CWN 7 kg	,					
Gravel 10 cu.m. x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		X + X 0) + uses				
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			+	Ü		
RFQ-2024-03-005 (SP) Purchase & Delivery of Materials for use in 41X Emergency Repair/Maintenance of National Roads			10	cu.III.		
		Purchase & Delivery of Materials for use in 41 (1st Quarter), Occidental Mindor				
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.	Prospective Su	for this RFQ will be on a lump-sum basis. uppliers must quote for all of the items.	•			
Brand and Model : Warranty :	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.	•	:			:	