

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE** Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)



Name of Procuring Entity Request for Quotation (F			or Quotation (PR. No.)	: 2025-03-190		
Revised on :					03-27-2025	
	Form/Title :	REQUEST FOR QUOTATION	Office/End-User	: Mainter	ance Section	
COM	PANY NAME :					
	ADDRESS :					
	NO./FAX No. :			TIN :		
representa	ative not later that	t price on the item(s) listed below, subject to t in 10:00 A.M. of <u>Ap(1, 4, 2025</u> in the City, Oriental Mindord.				ation duly signed by your es Division, Procurement
<ul> <li>TERMS and CONDITIONS:</li> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within <u>30C.0</u> upon receipt of the approved funded Purchase Order (P.O).</li> <li>Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li> <li>Warranty shall be for a mininum of three (3) months for supplies &amp; materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>. G-EPS Registration Certificate/ Mayor's Permit / DTI / SEC s, Income/Business Tax Return,Omnibus Sworn Statement shall be attached upon submission of quotation.</li> <li>The approved budget ceiling for this procurement is P <u>996,546,74,00.</u></li> <li>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 the contract award without thereby incurring any liability to the affected bidder.</li> <li>Bidder/s may submit an open or sealed quotation.</li> <li>RFQ can be submitted in person or thru registered mails, facsimile or email.</li> </ul>						
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
. 1	Paint Latex	Gloss (White)	304	gal		
2	Paint Flat L	atex (White)	200	gal		
3	Epoxy prim	ner Gray	280	gal		
4	QDE		232	gal	- 4	
5	Paint Brush	1 #4	135	pcs.		
6	Roller Brus	h #6 with Tray	121	pcs.		
				- peo.		
		have been				
		Al a cost Al				
	The sward's	g of Contract/P.O. under this RFQ will				
		-sum basis, hence, Supplier must				
		quote for all of the items. Any erasure, correction				
	or alteration	alteration made by the Supplier in any of the —				
		ender the bid non-complying, hence,				
		disqualification.				
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Please specify brand name if applicable.
Brand and Model Wa

Delivery Period :

Warranty
Price Validity

Telefax:

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. \_\_\_\_\_

Printed Name / Signature / Date

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