

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 Procuring Entity Request for Qu			tation (P.R. No.) : 2025- 0 7-329				
Revised on :			Date	: July 31	, 2025		
Standard Form/Title :		: REQUEST FOR QUOTATION	REQUEST FOR QUOTATION Office/End-User :				
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 by your representative not later than 10:00 AM. of Mullivity II, 20x 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 30 c.d 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 from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Phil-GEPS Registration Certificate, Mayor's Permit, DTI/SEC, Omnibus Sworn Statement shall be attached upon submission of the quotation 6. The approved budget ceiling for this procurement is 102,000.00 7. 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 incuring any liability to the affected bidder. 8. Bidder/s may submit an open or sealed quotation.							
9. RFQ can be submitted in person or thru registered mails, facsimile or email. 10. Please indicate the brand name for item being offered.							
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Sportfest Uni	Form		act if			
	Sportiest on	Offi	68	set			
				-			
		· · · · · · · · · · · · · · · · · · ·					
	Supplier must of	of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, uote for all of the items. Any erasure, correction or alteration made by ny of the items shall render the bid non-complying, hence, a ground for					
Brand and Model : Warranty :							
Delivery Period: 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							