

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE



		Masipit, Calapan City, Or	iental Mindoro, MIMAROPA	A Region (IV-B)	BAGONG PILIP	PINAS		
	Procuring Entity	Request for	or Quotation (PR. No		11- 474			
Revised o	n : Form/Title :	DECLIEST FOR QUOTATION	Date Office/End Ha	111224	CM			
	IPANY NAME :	REQUEST FOR QUOTATION	Office/End-Use	er : Mainter	nance Section			
	ADDRESS :							
	NO./FAX No. :			TIN:				
representa	ative not later than	r price on the item(s) listed below, subject to the 10:00 A.M. of May 16, 2024 in the ty, Oriental Mindoro.	the Terms and Condition the return envelope atta	ons stated belo sched herewiti	ow and submit your quot n, to the Goods & Servic	ation duly signed by your ses Division, Procurement		
I. All entries must be typewritten or legibly written. 2. Delivery period within 300.0 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 Assistant District Engineer (BAC- Chairperson)			
Item No.		TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	198	Land of the Sales of the Co.						
1	Portland Ce	ment	28	bag				
2	Sand	The Control of the Co	1.5					
3	Gravel		3	cu.m				
4	Form Lumb	er, Good-4 uses (2x2x12)(114		cu.m				
	pcs.)			bd.ft.				
5	75mm dia,	GI Pipe	96	m				
6		1 1/2"x1/8"	285	kg.				
7	GI Bolts w/	nuts & Washer, 5mm dia	171	рс				
8		nuts & Washer, 2mm dia	684	рс				
9	CHEVRON D	DIRECTIONAL SIGN 3mm. Thio Sheet (610mm x 914mm)		рс				
10		VN (1kg/100bd.ft. of Lumber)	5	kg.				
	The awarding	of Contract/P.O. under this RFQ will						
	be on a lump- quote for all o or alteration r items shall re	sum basis, hence, Supplier must f the items. Any erasure, correction nade by the Supplier in any of the nder the bid non-complying, hence, disqualification.						

Please	pecify brand nam	e if applicable				
Brand and Model	:	Warranty				
Delivery Period	:	Price Validity	:			•
After having care Period, Warranty and	efully read and accepted Price Validity are left of	ed your General Conditions, I / l blank, it means that I concur wit	We quote you on th the Terms and C	the item(s) at p Conditions specia	prices note above. If the fied by DPWH.	e space for Delivery
Tel.	No	Telefax:			Printed Name / Signa	ature / Date

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