

Brand and Model

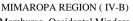
Delivery Period

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MINDORO OCCIDENTAL

DISTRICT ENGINEERING OFFICE





Mamburao, Occidental Mindoro : DPWH, Mindoro Occidental DEO Request for Quotation (P.R. No.): 2023-09-022 Name of Procuring Entity Revised on Date October 13, 2023 Office/End User: **Administrative Section REQUEST FOR QUOTATION** Standard Form/Title 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 13, 2023 / 9:00 A.M. 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. 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 BAC CHAIRPERSON submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applicable. CAA EMC MTJP GDJ APDV DSM ERR Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is 215,000.00 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 Small Value Procurement(Sect.53.9 of the Revised IRR-RA9184). 10 NFCC (for) shall be attached upon submission of the quotation. 11 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. ITEM **UNIT PRICE ITEMS & DESCRIPTION** QUANTITY UNIT TOTAL PRICE NO. Repair/Replacement Trouble shoots malfunction parts of Automatic 1 lot Transfer Switch (ATS) 2 Relocation/ Installation of Fire Alarm System Announciator 1 lot Repair and Replacement of Elevator Motor Breaking System, lot Trouble shooting of Control Circuit X-X-X-X RFQ-2023-09-030 (SV) Repair/Replacement of ARS, Elevator/Lift & Fire Alarm System The awarding for this RFQ will be on a lump-sum basis. Quotations submitted thru mail/courier or Prospective Suppliers must quote for all of the items. fax/e-mail will not be accepted. Otherwise they will be subjected for disqualification.

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

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

Warranty

Price Validity