



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 (P.R. No.) : **2025-01-016**

Revised on : Date : **January 13, 2024**

Standard Form/Title : **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 Jan. 20, 2025 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 minimum 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. G-EPS Registration Certificate, Mayor's Permit, DTI/SEC shall be attached upon submission of the quotation
6. The approved budget ceiling for this procurement is **992,950.00.**
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 incurring 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.

  
**ALBIEM M. MAHIA**  
Assistant District Engineer  
(BAC-Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Thhn Wire 200mm <sup>2</sup> Black	140	m		
2	Thhn Wire 200mm <sup>2</sup> White	140	m		
3	PVC Pipe 2 1/2"Ø	48	pcs		
4	PVC Elbow 2 1/2"Ø Long Bend	8	pcs		
5	Manual Transfer Switch Breaker Type 300A in NEMA 3R Weatherproof Panel Board	1	set		
6	Electrical Tape Big	10	rolls		
7	Metal Clamp 2 1/2"	150	pcs		
8	Lagscrew with expansion shield 5/16 x 2"	150	pcs		
9	Rubber Tape	5	rolls		
10	Battery Charger 24V for ATS	1	set		
11	Oil and Filters for 75 KVA Generator	1	set		
	The awarding of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for				

**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 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