

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 Quotation (P.R. No.): 2025-01-017											
Revised on:			Date : January 13, 2025								
Standard F	orm/Title	: REQUEST FOR QUOTATION	Office/End-User: Quality Assurance Section								
CO	MPANY NAME	:									
	ADDRESS	·									
TEL	NO./FAX No.			TIN:							
			ne Terms a								
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 \\(\lambda n \rangle \lambda											
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. 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 942,301.87 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.											
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
1	Cement		169	bags							
2	Sand		105.13	cu.m							
3	Gravel		128.26	cu.m							
4	Reinforcing	Steel Bar	1725.90	50,000,000,000,000							
5	#16 Tie Wir		56.89	kgs							
6	4.5 mm Fibe	er Cement Board	81	pcs							
7	Metal Furrin	g	217	pcs							
8	Carrying Cha	annel	110	pcs							
9	Hanger Bars	s/Rod	199	pcs							
10	Channel Clip		911	pcs							
11	Wall Angle		63	pcs							
12	Rivits		4876	pcs							
13	1" Metal Scr	rew	654	pcs							
14	Unglazed Til	les	81	sq.m							
15	Tile Grout		70.13	bags							
16	Concrete Ne	eutralizer	46	lit							
17	Concrete Se	aler/Primer	55	gal							
18	Patching Co	mpound	70	gal							
19	Semi-Gloss	Latex	66	gal							
20		B' thk Fiber Cement Board	48	pcs							
21	Metal Studs		213	pcs							
22	Glazed Tiles		91.05								
Brand and		Warranty		sq.m		L					
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:			ted Name / Signate Ilphone No. / E-ma						



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		: REQUEST FOR QUOTATION	Office/End-l	Jser : Quality	Assurance Section	n				
COI	MPANY 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 INFO 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. 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 942,301.87 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.										
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
23	Tile Adhesive		200.14	bags						
24	Wood Panel D	oor (Swing Type)	1	pcs						
25	Check Valve		1	sets						
26	Gate Valve	4	1	sets						
27	Water Meter		1	sets						
28	Lavatory Cour	iter Top	1	sets						
29	Kitchen Sink (Type 1)	1	sets						
30	Facial Mirror		1	sets						
31	Kitchen Sink (Type 2)	1	sets						
32	1/2" x 1/2" So	juare Bar	1	pcs						
33	PVC Wall Clad	ding	1	pcs	, , , , , , , , , , , , , , , , , , ,					
34	Corner Claddii		1	pcs						
	Supplier must que the Supplier in a	f Contract/P.O. under this RFQ will be on a lump-sum basis, hence, note for all of the items. Any erasure, correction or alteration made by my of the items shall render the bid non-complying, hence, a ground for								
disqualification. Warranty : Delivery Paried Price Validity										
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 Telerax Telerax Tel. No. / Cellnhone No. / F-mail Address									