



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.) : **2025-01-017**

Revised on : Date : **January 13, 2025**

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Quality Assurance Section**

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 **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 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)

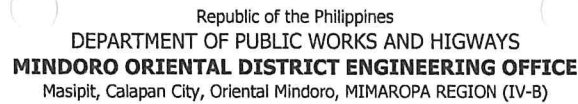
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Cement	169	bags		
2	Sand	105.13	cu.m		
3	Gravel	128.26	cu.m		
4	Reinforcing Steel Bar	1725.90	kgs		
5	#16 Tie Wire	56.89	kgs		
6	4.5 mm Fiber Cement Board	81	pcs		
7	Metal Furring	217	pcs		
8	Carrying Channel	110	pcs		
9	Hanger Bars/Rod	199	pcs		
10	Channel Clip	911	pcs		
11	Wall Angle	63	pcs		
12	Rivits	4876	pcs		
13	1" Metal Screw	654	pcs		
14	Unglazed Tiles	81	sq.m		
15	Tile Grout	70.13	bags		
16	Concrete Neutralizer	46	lit		
17	Concrete Sealer/Primer	55	gal		
18	Patching Compound	70	gal		
19	Semi-Gloss Latex	66	gal		
20	4.5mm -4'x8' thk Fiber Cement Board	48	pcs		
21	Metal Studs	213	pcs		
22	Glazed Tiles	91.05	sq.m		

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



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