

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Name of Procuring Entity	Requ	Request for Quotation (P.R. No.): 2024-07-241			
Revised on :		Date : July 1, 2024			
Standard Form/Title	: REQUEST FOR QUOTATION	REQUEST FOR QUOTATION Office/End-User : DPWH-MODEO			
COMPANY NAME	:				
ADDRESS	:				
TEL. NO./FAX No.	:	TIN:			
quotation duly signed b	owest price on the item(s) listed below, subje y your representative not later than 10:00 AM. o vision, Procurement Services, Masipit, Calapan	ct to the Terms and Conditions stated below and submit you of July 8, 2024 in the return envelope attached herewith, to City, Oriental Mindoro.			
TERMS and CONDITI	ONS :				

- oon 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 922,471.20
- 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.

Tel. No. ___

9. RFQ can be submitted in person or thru registered mails, facsimile or email.

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	TIENS & DESCRIPTION	QII.	ONLI	ONLY PRICE	TOTAL PRICE
	Voncet IC 250 DA Avelléen				
1	Konzert IC-350 PA Amplifier	1	unit		
2	Wall Mount Line Speaker CS-60WT	12	unit		
3	Konzert Wireless Microphone 1 Pair	1	pair		
4	Konzert Gooseneck Microphone KPM-32G	2	unit		
5	Royal Cord No. 16 75 Meters	60	rolls		
6	Dropwire Cable 300m	17	rolls		
7	Utility/Termination Box	60	pieces		
8	Amplifier Table Rock 14U	1	unit		
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	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-				
rand and	complying, hence, a ground for disqualification.	<u> </u>			
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C. C. C. C. C. C. C.	having carefully read and accepted your General Conditions, I / We quo	•			

Assistant District Engineer

(BAC-Chairperson)

Telefax: _