

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

Name of Procuring Entity	Requ	uest for Quotation (P.R. No.) : 2024-08-311
Revised on :		Date : August 6, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :
COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX No. :		TIN:
quotation duly signed by	est price on the item(s) listed below, subje your representative not later than 10:00 / Services Division, Procurement Services, Masi	ct to the Terms and Conditions stated below and submit your AM. of AWAUST 21224 in the return envelope attached pit, Calapan City, Oriental Mindoro.

- 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 914,168.25
- 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.

ALBI	EN M. MAHIA
Assista	nt District Engineer
	C-Chairperson)
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Item	ITEMS & DESCRIPTION	OTY	LINITT	UNIT DOTCE	TOTAL DESCR
No.	TIEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Epson Ink (001-127ml) Black	15	bottle		
2	Epson Ink (001-70ml) Cyan	15	bottle		
3	Epson Ink (001-70ml) Magenta	15	bottle		
. 4	Epson Ink (001-70ml) Yellow	15	bottle		
5	Epson Ink (008-127ml) Black	15	bottle		
6	Epson Ink (008-70ml) Cyan	15	bottle		
7	Epson Ink (008-70ml) Magenta	15	bottle		
8	Epson Ink (008-70ml) Yellow	15	bottle		
9	Epson Ink (T664-70ml) Black	15	bottle		
10	Epson Ink (T664-70ml) Cyan	15	bottle		
11	Epson Ink (T664-70ml) Magenta	15	bottle		
12	Epson Ink (T664-70ml) Yellow	15	bottle		
13	Epson Ink (003-70ml) Cyan	30	bottle		
14	Epson Ink (003-70ml) Magenta	30	bottle		
15	Epson Ink (003-70ml) Yellow	30	bottle		
16	Brother LC 539XL (Black)-Ink	3	рс		
17	USB (64GB)	50	piece		
18	USB Flash Drive (32GB)	20	piece		
19	USB Flash Drive (16GB)	50	piece		
20	USB Flash Drive (8GB)	50	piece		
21	Ruler (Metal)(12 inches)	20	piece		
	Air Freshner (Morning Freshness)320ml (262g)-Glade	100	btl.		
	Automatic Spray Air Freshner Refill (Morning Freshness)	100	btl.		0
	Shoe Lace 1m	200	pair		
rand and	Model : Warranty	:	· · · · · · · · · · · · · · · · · · ·		

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24	Shoe Lace 1	m			200		pair				
rand and	d Model :			Warranty	·						_
elivery F	Period :			Price Validity	;						
After or Delive	having careful ery Period, Wa	y read and acce ranty and Price	epted your General (Validity are left blai	Conditions, I / We quark, it means that I d	iote you d concur wit	on the i th the T	tem(s) at erms and	prices note a Conditions sp	bove. If pecified	the spac by DPWH	e !.
	Tel. No		Telefax:					inted Name / Sig			
						Tel	. No. / Cell	lphone No. / E-r	nail Addr	ess	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE

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

Name of Procuring Entity Request for Quotation (P.R. No.): 2024-08-311 Revised on: Date : August 6, 2024 REQUEST FOR QUOTATION Standard Form/Title Office/End-User: **COMPANY NAME ADDRESS** TEL. NO./FAX 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 10:00 AM. of ANALY in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro.

Assistant District Engineer

(BAC-Chairperson)

TERMS and CONDITIONS:

Delivery Period

- 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.
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- 6. The approved budget ceiling for this procurement is 914,168.25
- 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	TTEMS & DESCRIPTION					
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
25	Albatross 100g	80	piece			
26	Bar Soap 135g	30	piece			
27	Double Sided Mounting Tape (Scotch 3M)(Clear Invisible Hold)	20	piece			
28	Dishwashing Liquid 540ml	200	pack			
29	Detergent Powder 800g	100	pack			
30	Doormat	80	piece			
31	Fabric Conditioner (Anti-Bacterial)24ml	100	dozen			
32	Furniture Polish (Lemon) 330ml (292g)	90	piece			
33	Garbage Bag M (10pcs. Per roll)	100	roll			
34	Liquid Hand Soap-Antibac (Lemon Fresh)225ml	100	bottle			
35	Mop Head (For Tornado Mop)	50	piece			
36	Multi Insect Killer 500ml (Odorless)	80	can			
37	Multi-Purpose Cleaner Classic (500ml)	100	bottle			
38	Sponge w/ Scouring Pad (small)	90	piece			
39	Toilet Tissue (3Ply)	2500	roll			
40	Tornado Mop 360	40	piece			
41	Unscented Facial Tissues (2Ply)(250pulls)	60	box			
42	White Glade Scented Gel (Morning Freshness)180g	100	piece			
43	Zonrox Bleach Original (1000ml)	80	bottle			
44	Everyday Black D (Battery)	50	pack			
		50	рс			

Tel. No	Telefax:	Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address
	Page 2 of 2	

Warranty

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.



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

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Revised on	:			ate : Augu	st 6, 2024	
Standard Fo		REQUEST FOR QUOTATION	Office/End-L	Jser :		
СО	MPANY NAME					
TEL	ADDRESS	<u></u>				
	. NO./FAX No.	: owest price on the item(s) listed below, subject to the	Terms and	Conditions		d submit your
quotation herewith,	duly signed b	y your representative not later than 10:00 AM. of AMC & Services Division, Procurement Services, Masipit, Calapa	1411 121	2024	in the return envi	elope attached
2. Deliver Administri imposed 3. Warrar of accept 4. Price v 5. G-EPS submissic 6. The ap 7. The DP to reje46 without tr. 8. Bidden	ry period within rative penalties for non-deliver the shall be for ance by the end alidity shall be Registration Con of the quote by the shall be 44 Muriatic Achereby incurings may submit	e for a period of sixty (60) calendar days. Certificate, Mayor's Permit, DTI/SEC shall be attached upor	trom date		ALBIEN M. MA Assistant District En BAC-Chairperso	gineer
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Heavy Duty	Staples for Gun Tocker (11.3mm x 10mm)	10	box		
47	Muriatic Acid		10	bottle		
	sum basis erasure, cor	ing of Contract/P.O. under this RFQ will be on a lump-, hence, Supplier must quote for all of the items. Any rection or alteration made by the Supplier in any of the ll render the bid non-complying, hence, a ground for disqualification.				
	Period : having careful	Warranty Price Validity lly read and accepted your General Conditions, I / We quo rranty and Price Validity are left blank, it means that I co	: te you on th	he item(s) a		ve. If the space
	Tel. No	Telefax:			Printed Name / Signa ellphone No. / E-mai	