

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE Mamburao, Occidental Mindoro, MIMAROPA REGION (IV-B)



Tel. No. / Cellphone No. / E-mail Address

Name of Procuring Entity : DPWH, Mindoro Occidental DEO	Re	quest for Quo	tation (P.R. No.) :	2024-03-014	
Revised on :			Date :	March 14, 2024	
			Office/End User:	Maintenance Section	
Standard Form/Title : REQUEST FOR QU	JOTATION		Date :		
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX No.		TIN NO.	:		
Please quote your lowest price on the item(s) listed below	subject to the	e Terms and	Conditions state	l helow and	
submit your quotation duly signed by your representative not later th			h 14, 2024 / 9:00 A		
return envelope attached herewith, to the BAC Secretariat, DPWH, M					
Occidental Mindoro.				,,	
TERMS and CONDITIONS :			1		
1. All entries must be typewritten or legibly written.					
2. Delivery period within 15 Calendar Days upon receipt of the ap	proved funded				
Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the		184			
shall be imposed for non-delivery without valid reason.					
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year					
for Equipment; three (3) years from date of acceptance by the end-user.			SHERYLL B. MULINGBAYAN		
Price validity shall be for a period of sixty (60) calendar days.				Assistant District Engineer	
5. PhilGEPS Registration Certificate / Mayor's Permit / DTI Registration shall	be attached upo	n	BAG	CHAIRPERSON	
submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the produ	uct if annlicable		CAA KU	MTIP GDI APDV FRR	
 Bidders shall submit original brochures showing certifications of the product, if applicable. CAA KVL MTJP GDJ APDV ERR Please indicate the brand for each items being offered. 				WIJP GDJ APDV ERK	
8. The approved budget ceiling for this procurement is	₽	299,995.42			
9. Certified true copy of Income Tax Return for ABC Php500,000.00 and Abov	e and Notarized				
Omnibus Sworn of statement for ABC Php 500,00.00 and above shall be su	ıbmitted before t	the			
award of Purchase Order (PO) for Shopping Procurement(Sect.52.1 of the	Revised IRR-RAS	9184).			
10 NFCC (for) shall be attached upon submission of the quotation.					
11 The DPWH reserves the right to accept or reject any bid to annul the biddi					
reject all bids at any time prior to contract award without thereby incurring	g any liability to	the			
affected bidder.					
ITEM ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
NO.					
Cement	5	bag			
Sand	1	cu.m.			
Gravel	1	cu.m.			
Coco Lumber, 2x2	81	bd-ft			
75mm Dia. GI Pipe	34	m			
GI Flat Bar, 1 1/2" x 1/8"	50	m			
GI Bolts w/ Nuts & Washers, 5mm dia.	30	kg			
GI Bolts w/ Nuts & Washers, 2mm dia. Sign Face, 3mm thk Aluminum Sheet	120 20	kg			
Assorted CWN (1kg/100 bd-ft of Lumber)	1	pc kg			
36" High, Plastic, Rubber, Synthetic Rubber, Reflectived Stripe		ea			
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-					
		of Road Safety	Facilities along		
RFQ-2024-03-001 (SP) Purchase & Delivery of Chevron Signs for 71X					
National Roads (Intermittent Section) 1st Quarter			DEO, Maintenance		
National Roads (Intermittent Section) 1st Quarter Section	– Mainland - Minde ection	oro Occidental I			
KFQ-2024-03-001 (SP) National Roads (Intermittent Section) 1st Quarter Se The awarding for this RFQ will be on a lump-sum basis. Q	– Mainland - Minde ection I uotations subr	oro Occidental I nitted thru n	nail/courier or		
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