

Tel. & Fax No. :

 $Email\ address\ :\ \underline{occidental mindorobac@yahoo.com}$ 

Name of Procuring Entity

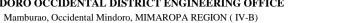
Revised on

## Republic of the Philippines

: DPWH, Mindoro Occidental DEO

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE



Request for Quotation (P.R. No.):

Date



Printed Name / Signature / Date

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

2024-03-020

March 14, 2024

				C	Office/End User:	Maintenance Section	
Standard Form/Title	:	REQUEST FOR QUOTATION Date :					
COMPANY NAME	:						
ADDRESS	:						
TEL. NO./FAX No. : TIN NO					:		
Please auote	. vo	our lowest price on the item(s) listed below,	subiect to the	e Terms and	Conditions state	ed below and	
submit your quotation duly signed by your representative not later than March 14, 2024 / 9:00 A.M. in the							
return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao,							
Occidental Mindoro.							
TERMS and CONDITIONS							
	1. All entries must be typewritten or legibly written.						
	2. Delivery period within 15 Calendar Days 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.							
i	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		
4. Price validity shall be for	4. Price validity shall be for a period of sixty (60) calendar days.					Assistant District Engineer	
5. PhilGEPS Registration Co	PhilGEPS Registration Certificate / Mayor's Permit / DTI Registration shall be attached upon						
submission of the quotation.							
						MTJP GDJ APDV ERR	
7. Please indicate the brand for each items being offered.							
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9. Certified true copy of Income Tax Return for ABC Php500,000.00 and Above and Notarized							
Omnibus Sworn of statement for ABC Php 500,00.00 and above shall be submitted before the							
	award of Purchase Order (PO) for Shopping Procurement( Sect.52.1 of the Revised IRR-RA9184).  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 bidding process, and to							
l i	reject all bids at any time prior to contract award without thereby incurring any liability to the						
affected bidder.							
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ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE			
NO.							
Safety Vest HD Refle	250	pcs					
Rubber Boots	101	pairs					
Raincoat (with logo)	303	pcs					
T-shirt, Long Sleeve	T-shirt, Long Sleeve with Logo & Cap (Neon Orange with dark						
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X	-x-x-x-x					
RFQ-2024-03-007 (SP)		Purchase & Delivery of Personnel Protective Ed					
		Repair/Maintenance of National Roads and E	Bridges (1st Qua	rter) - Maintenar	nce Section		
		uki BEO ujil ka sa a kasa sa kati					
	The awarding for this RFQ will be on a lump-sum basis.  Prospective Suppliers must quote for all of the items.  Quotations submitted thru mail/courie fax/e-mail will not be accepted.						
		vill be subjected for disqualification.	tax/e-mail	will not be ac	ccepted.		
Brand and Model	:		Warranty	:			
Delivery Period	:		Price Validity	;	·		
After having	cai	refully read and accepted your General Con	ditions, I / W	'e quote you d	on the item(s) a	t prices noted above.	