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

BAGONG PILIPINAS

Name of Procuring Entity	: **DPWH, Mindoro Occidental DEO**	Request for Quotation :	**RFQ-2024-10-086 (SVP)**
Revised on	:	Date :	**October 29, 2024**
		Office/End User :	**Maintenance Section**

Standard Form/Title	:	**REQUEST FOR QUOTATION**	Date :	
COMPANY NAME	:			
ADDRESS	:			
TEL. NO./FAX No.	:		TIN 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 **October 29, 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* **30 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.*
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 with 1% warranty security whether expendable or non-expendable supplies.*
4. *Price validity shall be for a period of sixty (60) calendar days.*
5. *PhilGEPS Registration Number / Mayor's Permit shall be attached upon submission of the quotation.*
6. *Bidders shall submit original brochures showing certifications of the product, if applicable.*
7. *The approved budget ceiling for this procurement is* **₱ 204,868.12**
8. *Omnibus Sworn of statement for ABC Php 50,000.00 and above shall be submitted before the award of Job Order (JO) for Small Value Procurement (Sect.53.9 of the Revised IRR-RA9184).*
9. *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.*

MA. THERESA J. PALIMA
BAC CHAIRPERSON

CAA KVL RKSS JMU ERR

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Cement	29	bag		
2	Sand	1	cu.m		
3	Gravel	1	cu.m		
4	Form Lumber, 2x2	155	bd-ft		
5	GI Pipe, 75mm Dia. 3 inches	62	m.		
6	GI Flat Bar, 1 1/2"x1/8"	97	m.		
7	GI Bolts w/ Nuts & Washers, 5mm dia,	60	kg.		
8	GI Bolts w/ Nuts & Washers, 2mm dia,	229	kg.		
9	Sign Face, 3mm thk Aluminum Sheet (Chevron) 450mm x 600 mm	38	pc		
10	Assorted CWN (1kg/100 bd-ft of Lumber)	3	kg.		
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