

Name of Procuring Entity

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE

MIMAROPA REGION ( IV-B)

: DPWH, Mindoro Occidental DEO

Mamburao, Occidental Mindoro



Revised on	:			Date :	October 29, 2024	
			(	Office/End User:	Maintenance Section	
Standard Form/Title	REQUEST FOR QU	OTATION		Date :		
COMPANY NAME						
ADDRESS	:					
TEL. NO./FAX No.			TIN NO.	:		
return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental 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 918 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 se 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 quelement of the product, if applicable.  7. The approved budget ceiling for this procurement is  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 submitted before the price of the section of the procurring any liability to the price tall bids at any time prior to contract award without thereby incurring any liability to the price of the procurry and the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the price of the pri			184 security quotation. 414,276.54 the 4).	MA THERESA J. PALIMA BAC CHAIRPERSON  Jotation. CAA KVL RKSS JMU ERR  414,276.54  Je J. J. J. PALIMA BAC CHAIRPERSON  JOHN J.		
affected bidder.						
NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1 Cement		729	bag			
2 Sand		40	cu.m.			
3 Gravel Fill		3	cu.m.			
4 Weep Holes (PVC), 3 i	nches	39	m.			
5 Filter Cloth		2	sq.m.			
6 Boulders (15-25 kg)		139	cu.m.			
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-x-x-x-x-x					
	Purchase & Delivery of Materials for Emergency Repair /Maintenance of Damaged Slope Protection					
	along MWCR Anahawin Section, Brgy.	Iriron, Calintaan	, Occidental Min	doro		
The awarding		otations subn	nitted thru m	ail/courier or		
	uppliers must quote for all of the items. ey will be subjected for disqualification.		will not be ac	-		
Brand and Model		Warranty				
Delivery Period : warranty  Price Validity				:		
After having	carefully read and accepted your General Con	_ ditions, I / We	e quote you o	on the item(s) at	prices noted above.	
Tel. & Fax No	o.: 0956-495-3159	•		Printed Name / S	ignature / Date	
Email address	s: occidentalmindorobac@yahoo.com		T-1	No. / Collabor - *	In / E mail Address	
			ı el.	No. / Celipnone N	Io. / E-mail Address	