

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE



Gingoog City, Misamis Oriental, Region X

<b>M</b> arch 5, 2024	
(DATE)	

REQUEST	FOR PRICE QUOTATI	ONS	
ECEIVED BY:			
NAME OF STORES	TIME & DATE	SIGNATURE	
		·	
PR No. & Date: <b>2024-02-039</b>	dated February 12, 2024		
	elivery of Maintenance Materials ivity along Gingoog City to Balin		
Approved by:	Canvassed b	y:	
DONELL MARK F. BARA OIC-Chief, Construction Se BAC Chairperson	NDA KRIST	OFFER T. MONTIBON Engineer II	

website: <a href="https://www.dpwh.gov.ph">www.dpwh.gov.ph</a>
© Tel. No: 088-861-1185



## Republic of the Philippines

Name of Procuring Entity

: DPWH-MOFDEO

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-02-039

Revised of						Date		5, 2024	
Standard	Form/Title	: REQ	UEST FOR QUOTAT	TION	0	ffice/End-Use	er: MAINT	ENANCE SECTIO	N .
COM	PANY NAME								
	ADDRESS	:							
TEL.	EL. NO./FAX No. :					TIN:			
by your re Floor DPV TERMS and 1. All entrie 2. Delivery funded Pun Revised IR	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signly your representative not later than 2:00 P.M. of March 11, 2024 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City  FERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within THIRTY (30) Working days upon receipt of the approved unded 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.						otation duly signed init Office, 3rd		
3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. Documents required to be submitted with the bid:  5.1 Certified copy of PhilGEPS;  5.2 Certified Copy of Mayor's Permit/Business Permit  5.3 Notarized Omnibus Sworn Statement  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is P 300,000.00						OIC-Chief, Construction Section BAC, Chairperson			
Item No.	 	TEMS 8	DESCRIPTIO	N		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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	📑 Prospectiv	e Suppliers	for this RFQ will be on a lump-sum basis. uppliers must quote for all of the items. y will be subjected for disqualification.						
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	Please specify brand name otherwise, bids will not be			7					
	1 7	city brand r	name otherwise, bids	will not be					
	accepted.								
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Brand a	nd Model :			Warranty		•			1
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Delivery After ha for Deliv DPWH.	iving carefully very Period, W	read and ac	cepted your General Price Validity are lef	_ Conditions, I	i / We	e quote you o	on the item(s with the Ter	) at prices note aboms and Conditions	ove. If the space specified by
							Pril	nted Name / Signa	ture / Date
							Tel. No.	/ Cellphone No. / I	E-mail Address