

# 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

March 5, 2024	
(DATE)	

### **REQUEST FOR PRICE QUOTATIONS**

NAME OF ST	ORES	TIME & DATE	SIGNATURE
PR No. & Date:	2024-02-072 dated	February 19, 2024	
PURPOSE:	Supply and Delivery	of Repair/Maint. of Ford Ra	nger with temp. Plate 15100
Approved by:		Canvassed by	:
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Au	(YX)Manut		}

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



#### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE Gingoog City, Misamis Oriental, Region X

Name o	f Procuring Entity	: DPWH-MOFDEO Rec	quest for Quota	tion:	2024-0	2-072		
Revised			Date			5, 2024		
	d Form/Title :	REQUEST FOR QUOTATION	Office/End-U	ser:	<u>ADMIN</u>	ISTRATIVE SECT	ION	
COI	MPANY NAME : ADDRESS :							
TEL	. NO./FAX No. :				TIN	*		
			***			·		
Please quote your lowest price on the item(s) listed below, subject to the Terms by your representative not later than 2:00 P.M. of March 11, 2024 in the return of Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 2 TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within THIRTY (30) Working 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 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 PhillGEPS;  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 66,600.00				envelope attached herewith, to the Procurement Unit Office, 3rd				
Item No.	ITE	MS & DESCRIPTION	QTY.	U	NIT	UNIT PRICE	TOTAL PRICE	
1	285/70 R-17 Tube	eless tires	4	ŗ	ocs			
	xxxxxxx - nothin	g follows - xxxxxxx						
	<u>.</u>			<del></del>				
	Prospective Su	or this RFQ will be on a lump-sum basis. 「ppliers must quote for all of the items. 「		-				
	Otherwise they	will be subjected for disqualification.						
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			1	<del>                                     </del>				
	}	brand name otherwise, bids will not be		+				
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	Please specify to	otal amount in words.						
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	nd Model :	Warranty	:				_	
Delivery After ha for Deliv DPWH.	ving carefully read very Period, Warrar	Price Valid and accepted your General Conditions, I / nty and Price Validity are left blank, it mean	We quote you	on the with th	ne Tern	at prices note about and Conditions	specified by	
				Te	el. No. i	Cellphone No. / E	-mail Address	
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