

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental

			August 6, 2025					
			(DATE)					
	REQUEST FO	R PRICE QUOTATION	ONS					
RECEIVED BY:								
NAME OF STORES		TIME & DATE	SIGNATURE					
1								
3								
4								
5								
PR No. & Date	2025-07-212 dat	ted July 2, 2025						
PURPOSE:		Supply and Delivery of Maintenance Materials to be used for Replacement of Pavement along BCIR, Balingasag Section						
Approved by:		Canvassed by:						

ASEAN Eng.

Chairperso

Engineer II

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

		Gingoog Ci	ty, Misamis Orier	ntal, Regio	n X		
Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation:		ation : 2 0	2025-07-212		
Revised					August 6, 2025		
			ice/End-User: MAINTENANCE SECTION				
CO	MPANY NAME :						
	ADDRESS :						
TEL	NO./FAX No. :					TIN:	
represents Misamis C TERMS an 1. All entrie 2. Delivery Purchase C 9184 shall 3. Warrants Equipment 4. Price val 5. Docume 5.1 Certifie 5.3 Notariz Tax Return 6. Bidders 7. Please in	ative not later than 10 Driental 1st District Er di CONDITIONS: as must be typewritten or period within THIRTY (3 Drder (P.O). Administrat be imposed for non-deli y shall be for a mininum it; 3 years IT Equipment idity shall be for a period ints required to be submed copy of PhilGEPS; and Copy of Mayor's Period Copy of	30) Calendar days upon receipt of the apptive penalties pursuant to Sec. 69 of the I livery without valid reason. of three (3) months for supplies & material from date of acceptance by the end-user. d of sixty (60) calendar days. hitted with the bid: rmit/Business Permit tatement (if ABC is Above P50,000), Inco. on the product.	turn envelope att Bingoog City roved funded Revised IRR-RA als; one year for	tached her	rewith, to th	e Procurement Unit Office, 3rd	Floor DPWH -
Item No.	ITEMS	& DESCRIPTION	Brand:	QTY.	UNI	T UNIT PRICE	TOTAL PRICE
1	Portland Cement			135	bag		
2	16mm DRB			5	pcs		
3	Gravel 3/4			6	cu.m	1	
4	Sand			6	cu.m	n	
	xxxxxxx - nothing	follows - xxxxxxx					
	Prospective Suppli	nis RFQ will be on a lump-sum basis. iers must quote for all of the items. I be subjected for disqualific3ation.	Please		orand nam	ne otherwise, bids will not b	e
			Please	snacify t	total amo	unt in words.	
	<u> </u>			I	l laramor	mi m words.	
Brand an Delivery I			arranty ——— ice Validity	:			-
After hav	ving carefully read a	and accepted your General Conditi nd Price Validity are left blank, it m	ions, I / We quo				
						Printed Name / Signature	/ Date
					Te	I. No. / Cellphone No. / E-ma	ail Address