

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



March 5, 2024

Gingoog City, Misamis Oriental, Region X

			(DATE)
1	REQUEST F	OR PRICE QUOTATIO	ONS
RECEIVED BY:			,
NAME OF ST	ORES	TIME & DATE	SIGNATURE
1		·	
2			
3	<u></u>		
4	<del></del>		
5			
PR No. & Date:	2024-02-030 d	ated February 08, 2024	<del></del>
PURPOSE:	Supply and Deliv	very of Repair/Maint. of Ford R	anger with temp. Plate C4C388
Approved by:		Canvassed by	y:

OIC-Chief, Construction Section **BAC Chairperson** 

KRISTOFFER (T. MONTIBON Engineer II

website: <u>www.dpwh.gov.ph</u>

© Tel. No: 088-861-1185



## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Name of Procuring Entity : DPWH-MOFDEO

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-02-030

Revised on:				Date	: March				
Standard Fo		: REQUEST FOR QUOTATION	(	Office/End-Use	er: FINANC	CE SECTION			
	NY NAME				- ···				
	ADDRESS	<u> </u>		<u>-</u> .					
TEL. NO	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 e 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 minimum 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 54,200.00			nvelope attached herewith, to the Procurement Unit Office, 3rd						
ltem		TEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No. 1 28	5/70 R-17	Tubeless tires		2	pcs	<del> </del>			
		thing follows - xxxxxxx		<b>_</b>	Pco				
**	XXXXX - IIO	utiling follows - XXXXXXX							
<b> </b>					_				
	<del>-, , -, -, .</del> ,								
							-		
	Prospectiv	ing for this RFQ will be on a lump-sum bas e Suppliers must quote for all of the items they will be subjected for disqualification.							
	Please specify brand name otherwise, bids will not b accepted.		be						
			_			1-			
	•					-			
						<del> </del>			
	Planca char	ify total amount in words							
	Please specify total amount in words.								
						<u> </u>			
				]					
Brand and		Warr	-	:			<del></del>		
	ng carefully	Price read and accepted your General Condition // arranty and Price Validity are left blank, i		e quote you o					
				Printed Name / Signature / Date					
					Tel No	/ Cellphone No. /	F-mail Address		
			-		101, 140.	, Jouphone 140.7	///aii / laa/000		