

# 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**

	Made and Miles								
RE	CEIVED BY:			,					
	NAME OF ST	ORES	TIME & DATE	SIGNATURE					
1.	<u> </u>								
2.									
3.									
4.									
5.									
	PR No. & Date:	2024-02-037 dated	February 12, 202	4					
PURPOSE: Supply and Delivery of Maintenance Materials used for Vegetate Control along BCIR and GCVR Section									
	Approved by:		Canvasse	ed by:					
	OIC-Chief, (	ARK F. BARANDA Construction Section hairperson	KRI	STOFFER T. MONTIBON Engineer II					

website: <a href="https://www.dpwh.gov.ph">www.dpwh.gov.ph</a>
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#### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Name of Procuring Entity : DPWH-MOFDEO Request for Quotation : 2024-02-037									
Revised on :			Date : March 5, 2024						
			Office/End-User: MAINTENANCE SECTION						
COMPANY NAME :									
	ADDRESS :								
TEL	NO./FAX No. :			TIN	:				
by your in Floor DF TERMS at 1. All entrements of 1		and Conditions stated below and submit your quotation duly signed envelope attached herewith, to the Procurement Unit Office, 3rd 26, Gingoog City  DONELL MARK F. BARANDA  OIC-Chief, Construction Section  BAC, Chairperson							
Item No.	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	NYLON #300		220	kgs					
<u> </u>	xxxxxxx - nothing follows - xxxxxxx			5-					
<u> </u>	AAAAAAA - Houling tollows - AAAAAAA								
<del>                                     </del>									
				•					
				•••	<del> </del>				
	The awarding for this RFQ will be on a lump-sum bath Prospective Suppliers must quote for all of the item Otherwise they will be subjected for disqualification	s. [							
					1				
	Please specify brand name otherwise, bids will no	ot be							
	accepted.								
	Please specify total amount in words.								
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<u> </u>					1				
I		ranty	· —			_			
Delivery Period : Price Validity :									
			•	Prin	ted Name / Signat	ure / Date			
			Tel No / Cellphone No / F-mail Address						