



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



March 5, 2024
(DATE)

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:

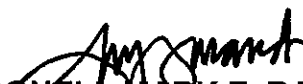
	NAME OF STORES	TIME & DATE	SIGNATURE
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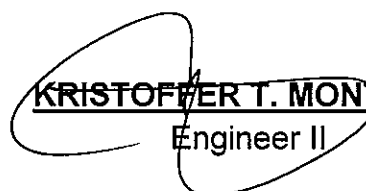
PR No. & Date: 2024-02-076 dated February 23, 2024

PURPOSE: Procurement of Office Equipment Rental to be used at Finance Section

Approved by:

Canvassed by:


DONEL MARK F. BARANDA
OIC-Chief, Construction Section
BAC Chairperson


KRISTOFFER T. MONTIBON
Engineer II

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2024-02-076	
Revised on :		Date : March 5, 2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : FINANCE SECTION	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN :	

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 60,000.00**

[illegible]

Tel. No. / Cellphone No. / E-mail Address