



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

May 2, 2025
(DATE)

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:

NAME OF STORES

TIME & DATE

SIGNATURE

1. _____
2. _____
3. _____
4. _____
5. _____

PR No. & Date: **2025-04-102 dated April 07, 2025**

PURPOSE: Supply and Delivery of Maintenance Materials to be used for the Installation
of Bridge Load limit along BCIR

Approved by:

Canvassed by:

MARCELINO O. CADEQUIN JR., ASEAN Eng.
OIC-Assistant District Engineer
BAC Chairperson

KRISTOFFER T. MONTIBON
Engineer II

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 : 2025-04-102	
Revised on :		Date : May 2, 2025	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : MAINTENANCE SECTION	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN :	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of May 08, 2025 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within THIRTY (30) Calendar 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 (if ABC is Above P50,000), Income/Business Tax Return if ABC above P500,000
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is P 110,650.00


MARCELINO G. BESQUIN JR., ASEAN Eng.
OIC-Assistant District Engineer
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	Brand:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement		100	bag		
2	12mm Round Bar		30	pcs		
3	Tiewire #16		10	kg		
4	Flat Bar 1x3/16		20	pcs		
5	Anchor bolt w/ nut 3/4x12x3		30	kg		
6	Washer 3/4		160	pcs		
7	Gravel 3/4		10	cu.m		
8	10mm RSB		50	pcs		
9	Machine bolt w/nut 3/4		60	kg		
	xxxxxx - nothing follows - xxxxxxxx					
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.					
	Please specify brand name otherwise, bids will not be accepted.					
	Please specify total amount in words.					

Brand and Model :	Warranty :
Delivery Period :	Price Validity :

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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