

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental

July 29, 2025	
(DATE)	

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:		
NAME OF STORES	TIME & DATE	SIGNATURE
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5		. 27
PR No. & Date: 2025-07-216 date PURPOSE: Supply and Delivery by PDS Personne	of Survey Materials for Proj	ect Validation and Activities
Approved by:	Canvassed	by:
MARCELINO O/ CABEOUNLIR., ASI OIC-Assistant District Enginee BAC Chairperson		FOFFER T. MONTIBON Engineer II

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Purok 5, Brgy. 26, Gingoog City, Misamis Oriental

: DPWH-MOFDEO Request for Quotation : 2025-07-216

Name of Procuring Entity

Revised			Date	: July 29	9, 2025	
	rd Form/Title : REQUEST FOR QUOTATION	ON	Office/End-Us	er: PDS		
COI	MPANY NAME : ADDRESS :				***************************************	
TFI	NO./FAX No. :			TIN	•	
166	NO.II AX NO. .			Till	•	
Please quote your lowest price on the item(s) listed below, subject to the Term signed by your representative not later than 10:00 A.M. of August 04, 2025 in to Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, PurcERMS 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 mininum 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 items being offered. 8. The approved budget ceiling for this procurement is P 122,485.00			the return envelope attached herewith, to the Procurement Unit			
Item No.	ITEMS & DESCRIPTION	BRAND:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Raincoat with DPWH logo Print (Jacket and Pants)		13	pcs		
2	Field Shoes		23	pair	27.00	
3	Steel tape (5m length, heavy duty)		6	pcs		
4	Wheel Meter Mechanical (non-length), 12 inches diameter, Minimum display value (0.1meter), with storage bag, foldable		4	pcs		
5	Long Tape (heavy duty, non-steel 30-m length)		5	pcs		
6	Umbrella (heavy duty; large)		4	pes		
7	Prism Rod/Range Pole for Total Station (5-meter range pole)		6	pcs		
8	Prism Pole Bipod stand		1	pcs		
9	Safety traffic Vest		14	pcs		
10	Round Cap for fieldworks (outdoor cap sun protection UV-pro Sun Hats Cover Face)		23	pcs		
	See attached picture					
	Nothing follows					
Deliver After h	and Model : y Period : aving carefully read and accepted your General Civery Period, Warranty and Price Validity are left be		: Ve quote you	on the item(s		
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		D			ted Name / Signat	
		Page 1 of 1		Let. No.	/ Cellphone No. / E	z-maii Address





Measuring Wheels

Wheel Meter

Mechanical(non-digital), 12 inches diameter, minimum display value (0.1meter), with storage bag, foldable



Light and durable ABS wheel with PVC tyre



Two section telescopic handle



Mechanical 5 digit counter meter





Prism Rod/Range Pole for Total Station (5meter range pole)



Prism Rod/Range Pole for Total Station (5meter range pole)



Round Cap for fieldwork

(Outdoor cap sun protection UVpro Sun Hats Cover Face)

