

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



September 5, 2024 (DATE)

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:

NAME OF STORES

TIME & DATE

SIGNATURE

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4.	 <u> </u>	
5.	 	

PR No. & Date: 2024-07-367 dated July 18, 2024

Approved by:

JOSEPHIN. PALIMA Chief, Adminstrative Section

BAC, Vice Chairperson

Canvassed by:

KRISTOFFER T Engineer II



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

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REGIONAL OFFICE X Purok 5. Bray, 26, Gingoog City, Misamis Oriental

		Purok 5, Brgy. 26, Ging				1		
		y : DPWH-MOFDEO	Request for Quotati					
Revised on : Standard Form/Title : REQUEST FOR QUOTATION				Date : September 5, 2024 Office/End-User : ADMINISTRATIVE SECTION				
	IPANY NAME :		Unice/End-Us		STRATIVE SECT			
000	ADDRESS :							
	1	······································		TIM .				
IEL.	NO./FAX No. :	I		TIN :				
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 September 11, 202- Office, 3rd Floor DPW/H - Misamis Oriental 1st District Engineering Office, Pur 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 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. Deciments required to be submitted with the bid:			1, 2024 in the return e, Purok 5, Brgy. 26, d he	4 in the return envelope attached herewith, to the Procurement Unit				
.2 Certif .3 Notar . Bidders . Please . The app	led Copy of Mayor ⁴ ized Omnibus Swo s shall submit origina indicate the brand for	s Permit/Business Permit;						
item No.	דו	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Air_Freshener, 2	80ml/can	100	can				
		nfort Room) 100g	150	pcs				
3	Empty Used Sad	ck (Big)	100	pcs				
4	Fabric Condition	ner, 1ltr	50	bottles				
5	Muriatic Acid		6	gal				
6	Mop Head		10	pcs				
7	Detergent Powo	ler (1kg/pack)	30	kls				
8	Dust pan plastic		10	pcs				
		oprophyl Inspired Scent	20	gals				
10	Mop Handle		5	pcs				
	Multi-purpose E	leach Cleaner (Antibacterial)	20	gals				
12	Dishwashing Lic	quid (Antibacterial) 1liter/bottle	100	liters				
	Toilet Tissue, 1	2 rolls per pack	150	pack				
	Trash Bag XL		100	rolls		ļ		
	Facial Tissue 2p		10	box				
	Micro Fiber Clea	aning Cloth	50	pcs				
	Plastic Twine		5	roll				
		ill Toilet Cleaner, Liquid 1000ml	20	liters				
	Broom soft-Tar		30	pcs				
		er enhancing polish 330ml	25	bottles				
21		insect killer-500ml-Orange Scent	15	bottles				
22		rong Bristles Good Grips hideaway Comp						
	long brush with		5	pcs				
	Dishwashing Sp		30					
	Garden Hose 1	/2" (30m)	3	rolls		1		
	Waste Rug Head Shear		20	pcs				
20		follows*****	1	рс				
	Nouning	10110442			· · ·			
		Warrar Price V	-					
After h	ivery Period, Wa	ead and accepted your General Condition rranty and Price Validity are left blank, it						
				Drin	ted Name / Signa	ture / Data		
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		Page	1	Tel. No. /	/ Cellphone No. / i	E-mail Address		

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