

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



Gingoog City, Misamis Oriental, Region X

-	April 5, 2024	
	(DATE)	

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:									
NAME OF STORES		TIME & DATE	SIGNATURE						
1.									
2.									
3.									
4.			·						
5.									
	PR No. & Date:	2024-03-114 dated	March 08, 2024						
	PURPOSE:		of Maintenance Materia Pavement along BCIR,	ls use for Crack and Joint Magsaysay to					
	Approved by:		Canvassed	by:					
DONELL MARK F. BARANDA OIC-Chief, Construction Section		KRIS	TOFFER T. MONTIBON Engineer II						
		Chairperson							

website: <u>www.dpwh.gov.ph</u>

© Tel. No: 088-861-1185



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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Name of Procuring Entity : DPWH-MOFDEO

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-03-114

Revised on : Date : April 5, 2024								
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : MAINTENANCE SECTION								
COI	MPANY NAME :							
ADDRESS :								
TEL	. NO./FAX No. :		TIN	:				
Please quote your lowest price on the item(s) listed below, subject to the Terms by your representative not later than 2:00 P.M. of April 11, 2024 in the return en DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gin 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: 5.1 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 595,200.00			and Conditions stated below and submit your quotation duly signed avelope attached herewith, to the Procurement Unit Office, 3rd Floor					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	EMULSIFIED ASPHALT SS1 (200 kg/drum)	31	DRUM					
	xxxxxxx - nothing follows - xxxxxxx		,	······································				
	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.							
Delivery After ha	warranty Period : Warranty Price Validit Aving carefully read and accepted your General Conditions, I / Very Period, Warranty and Price Validity are left blank, it means	We quote you c	with the Tern	ns and Conditions	specified by			
			Printed Name / Signature / Date					
			Tel. No. i	/ Cellphone No. / E	-mail Address			