

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE



Gingoog City, Misamis Oriental, Region X

-	April 5, 2024	
	(DATE)	

### **REQUEST FOR PRICE QUOTATIONS**

RE	ECEIVED BY:					
	NAME OF ST	ORES	TIME & DATE	SIGNATURE		
1.						
2.						
3.				···		
4.						
5.		<del></del>				
	PR No. & Date:	2024-03-115 dated	March 08, 2024			
	PURPOSE:	Supply and Delivery of Maintenance Materials use for Patching Path along GCVR and BCIR Section				
	Approved by:		Canvasse	ed by:		
	PONELL	wy Sumit	KB	HONTIDON		
	OIC-Chief	MARK'F. BARANDA Construction Section	KR	ISTOFFER T. MONTIBON Engineer II		
	BAC C	Chairperson				

website: www.dpwh.gov.ph



#### 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 : 2024-03-115								
Revised on :	Date							
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-Use	er: MAINT	ENANCE SECTIO	N				
COMPANY NAME : ADDRESS :								
		1						
TEL. NO./FAX No. :		TIN	-					
Please quote your lowest price on the item(s) listed below, subject to the Term by your representative not later than 2:00 P.M. of April 11, 2024 in the return e DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gi 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 595,000.00	velope attached herewith, to the Procurement Unit Office, 3rd Floor							
Item ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1 ASPHALT PEN. GRADE 60/70 (200 kg/drum)	34	DRUM		1				
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.								
Brand and Model : Warranty	<u>.</u>		1	1				
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				