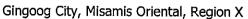


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE





April 18, 2024			
(DATE)			

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY: NAME OF STORES TIME & DATE **SIGNATURE** 3. _____ PR No. & Date: 2024-03-130 dated March 26, 2024 PURPOSE: Supply and Delivery of Maintenance Materials to be used for Repainting of Bridge along BCIR Section Approved by: Canvassed by: KRISTOFF#R T. MONTIBON OIC-Chief, Construction Section Engineer II BAC Chairperson

website: www.dpwh.gov.ph
© Tel. No: 088-861-1185



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 : 2024-03-130							
Revised			Date				
	Form/Title :	REQUEST FOR QUOTATION	Office/End-Use	r: MAINTE	ENANCE SECTION	<u> </u>	
COMPANY NAME :							
ADDRESS :							
TEL.	TEL. NO./FAX No. :			TIN:			
by your re DPWH - I TERMS and 1. All entried 2. Delivery funded Pul Revised IF 3. Warrand year for Ed 4. Price vand 5. Documen 5.1 Certifit 5.2 Certifit 5.3 Notari 6. Bidders 7. Please	epresentative not late Misamis Oriental 1st and CONDITIONS: les must be typewritter period within THIRTY crohase Order (P.O). A RR-RA 9184 shall be it by shall be for a mininguipment; 3 years IT is alidity shall be for a peents required to be sued copy of PhilicePsed Copy of Mayor's zed Omnibus Swormshall submit original indicate the brand for	ter than 2:00 P.M. of April 24, 2024 in the return of District Engineering Office, Purok 5, Brgy. 26, and or legibly written. (30) Working days upon receipt of the approved administrative penalties pursuant to Sec. 69 of the mposed for non-delivery without valid reason. The upon of three (3) months for supplies & materials; one Equipment from date of acceptance by the end-user. In the provided of sixty (60) calendar days. Signerall Business Permit	envelope attached	and Conditions stated below and submit your quotation duly signed velope attached herewith, to the Procurement Unit Office, 3rd Floor goog City DONELL MARK F. BARANDA OIC-Chief Construction Section BAC, Chairperson			
Item No.	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Latex Paint Whit	e	300	gal			
2	Roller Brush 4"		150	pcs			
3	3 Paint Brush 4"			pcs			
<u>-</u> -	xxxxxxx - nothing				<u> </u>		
	7000000				***		
	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.						
]				
	1)	cify brand name otherwise, bids will not be					
<u></u>	accepted.				 		
	<u> </u>		J . 		-	 	
-	<u> </u>		1		-		
	Please specify	y total amount in words.					
	<u> </u>						
	l			<u></u>	<u> </u>		
Brand and Model : Warranty :							
After h	ivery Period, War	Price Validad and accepted your General Conditions, I ranty and Price Validity are left blank, it mea	/We quote you	with the Ter	s) at prices note ab ms and Conditions nted Name / Signa	specified by	
	Tel. No. / Cellphone No. / E-mail Addr						