



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 18, 2024  
(DATE)

## REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:


	NAME OF STORES	TIME & DATE	SIGNATURE
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____

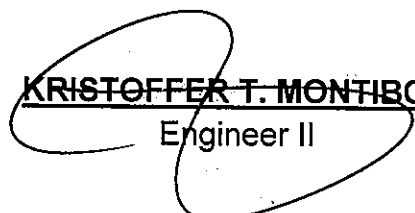
PR No. & Date: 2024-03-146 dated March 26, 2024

PURPOSE: Supply and Delivery of Construction Materials to be used for Repair of Motorpool Fence

Approved by:

Canvassed by:

  
**DONELL MARK F. BARANDA**  
OIC-Chief, Construction Section  
BAC Chairperson

  
**KRISTOFFER T. MONTIBON**  
Engineer II

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE**  
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Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2024-03-146	
Revised on :		Date : April 18, 2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : MAINTENANCE SECTION	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN :	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of April 24, 2024 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City

**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 minimum 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 458,540.00

  
**DONELL MARK F. BARANDA**  
OIC-Chief, Construction Section  
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Cement	150	bags		
2	Aggregate	30	cu.m		
3	Wash Sand	25	cu.m		
4	RSB (16mm)	134	length		
5	RSB (10mm)	62	length		
6	Tie Wire no. 16	30	kgs		
7	2x2x10 Coco Lumber	80	pcs		
8	Marine Plywood (1/2 x 4x8)	10	sheets		
9	Text Screw No. 2 1/2	3	boxes		
10	Cutting Disc	1	box		
11	Common Nails no. 3	3	kls		
12	Common Nails no. 4	3	kls		
13	G.I. Pipe (S.20) no 2" diameter	90	length		
14	Metal Primer (Red Oxide)	5	gallons		
15	Interlink Wire 4.5m x 5ft.	16	roll		
16	Welding Rod 6012	1	box		
17	Coils Nylon no. 30	5	pcs		
	xxxxxxx - nothing follows - xxxxxxxx				
	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 total amount in words.				
	Please specify brand name otherwise, bids will not be accepted.				

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	