

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



Gingoog City, Misamis Oriental, Region X

 May 24, 2024	
(DATE)	

REQUEST FOR PRICE QUOTATIONS

	MEGGEST TOM THISE GOOD THE								
RE	CEIVED BY:								
	NAME OF ST	ORES	TIMI	E & DATE	SIGNATURE				
1.				,					
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3.									
4.									
5.		_							
	PR No. & Date:	2024-04-158 da	ated April	17, 2024					
	PURPOSE:	Supply and Deliv COA Office, Sup			ntal to be used at Records Unit, Section				
	Approved by:			Canvassed	by:				
		formul							
		IARK F. BARANI Construction Sect		KR IS	TOFFER T. MONTIBON Engineer II				
		Chairperson	uon		Ligitice II				

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

: DPWH-MOFDEO

Name of Procuring Entity

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-04-158

Revised on : Date										
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : ADMINISTRATIVE SECTION										
CON	IPANY NAME	+								
	ADDRESS	: _					<u> </u>	<u> </u>		
TEL. NO./FAX No. :					TIN :					
Please quo	ote vour lowest r	orice o	on the item(s) listed below, sul	bject to the Te	rms ar	d Conditions	stated below	and submit your quot	ation duly signed	
by your rep	presentative not	later t	than 2:00 P.M. of May 30, 202	24 in the return	n envelo	ope attached	herewith, to th	e Procurement Unit	Office, 3rd Floor	
		1st Di	strict Engineering Office, Purd	ok 5, Brgy. 26	, Gingo	og City				
TERMS and	CONDITIONS: must be typewrite	ten or	logibly written							
2. Delivery	period within THIR	RTY (38	Working days upon receipt of ti	he approved fu	ınded	DONELL MARK F. BARANDA OIC-Chief Construction Section				
Purchase O	rder (P.O). Admin	istrativ	e penalties pursuant to Sec. 69	of the Revised	IIRR-					
RA 9184 sh 3 Warranty	all be imposed tor shall be for a miл	r non-c inum d	lelivery without valid reason. of three (3) months for supplies &	materials; one	уеаг					
for Equipme	ent; 3 years IT Equ	uipmer	it from date of acceptance by the	end-user.						
4. Price vali	dity shall be for a its required to be s	period	of sixty (60) calendar days.				E	BAC, Chairperson	1	
	d copy of PhilGE		ted with the bid.		ļ					
			mit/Business Permit							
	ed Omnibus Swo		itement hures of the product .							
7. Please in	dicate the brand f	for eac	h items being offered.							
8.The appro	oved budget ceilin	g for th	nis procurement is P 195,360.00							
Item		ITE	MS & DESCRIPTION	 ON		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No	Printer/Copie		ntal (1unit) (Records units)		\dashv	12	mos			
<u> </u>	Monochrome	r Por	ntal (1unit) (Supply units) A	1 Size			1			
2	Monochrome				Sizo	12	mos			
3	Monochrome		ntal (1unit) (Administrative S		SIZE,	12	mos			
. 4	Printer/Copie Monochrome		ntal (1unit) (COA Office) A4	Size,		12	mos			
	xxxxxxx - noti	hing f	follows - xxxxxxxx							
							-		<u> </u>	
									<u> </u>	
	<u> </u> :-						 		<u> </u>	
	The awarding	g for i	this RFQ will be on a lump-s liers must quote for all of th	e items.						
	Otherwise th	wise they will be subjected for disqualific3ation.								
	}			[
	}									
	Please sneri	ify hr	and name otherwise, bids	will not be						
	accepted.	,	and harris outer wide, and							
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	Please spe	ecify	total amount in words.							
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Brand ar		· —			-	·			_	
Delivery		:		Price Va			- 4b - 11 - 1 ·			
After hav for Deliv DPWH.	ving carefully re ery Period, Wa	ead a arrant	and accepted your General y and Price Validity are left	blank, it mea	17 We ans tha	quote you c at I concur	n tne item(s) with the Term	at prices note aborns sand Conditions s	specified by	
						Printed Name / Signature / Date				
							Tel No	/ Cellphone No. / I	E-mail Address	
L							, 57, 170,			