



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE
 Gingoog City, Misamis Oriental, Region X



May 21, 2024
 (DATE)

REQUEST FOR PRICE QUOTATIONS


RECEIVED BY:

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

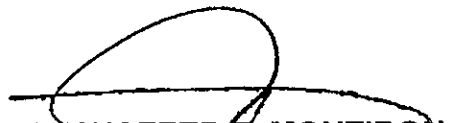
PR No. & Date: 2024-05-222 dated May 03, 2024

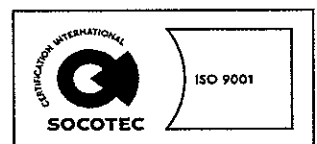
PURPOSE: Supply and Delivery of Materials for Printing of Annual Report 2023 to be used at DPWH-MOFDEO

Approved by:


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

Canvassed by:


KRISTOFFER T. MONTIBON
 Engineer II




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 Gingoog City, Misamis Oriental, Region X

| | |
|--|--|
| Name of Procuring Entity : DPWH-MOFDEO | Request for Quotation : 2024-05-222 |
| Revised on : | Date : May 21, 2024 |
| Standard Form/Title : REQUEST FOR QUOTATION | Office/End-User : ADE |
| 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 May 28, 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 :**
- All entries must be typewritten or legibly written.
 - 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.
 - 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.
 - Price validity shall be for a period of sixty (60) calendar days.
 - 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
 - Bidders shall submit original brochures of the product .
 - Please indicate the brand for each items being offered.
 - The approved budget ceiling for this procurement is P 60,000.00


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

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|------|-------|------------|-------------|
| 1 | Annual Report 2023 60pages/book xxxxxxx - nothing follows - xxxxxxx | 20 | books | | |
| | | | | | |
| | | | | | |
| | 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 : _____
 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