

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

Gingoog City, Misamis Oriental, Region X

				March 4, 2025		
	REQUEST FOR	R PRICE QUO	TATIONS	(DATE)		
RECEIVED BY:						
NAME OF ST	NAME OF STORES		Ī.	SIGNATURE		
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PR No. & Date:	2025-02-026 date	d February 21,	2025			
PURPOSE:	Supply and Delivery of Damage Guardra	of Maintenance M ils along BCIR/ Va	aterials to be u rious Motorpoo	sed for Cutting I Activity		
Approved by:		Canva	assed by:			
	ALCUIN JR., ASEA ant District Engineer Chairperson	AN Eng. —	7	MONTIBON in eer II		

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

ADDRESS OF THE OWNER,	f Procuring Entity	: DPWH-MOFDEO	Re	quest	for Quota	ition :	2025-0	02-026		
Revised on :				D	Date : March 4, 2025					
Standard Form/Title : REQUEST FOR QUOTATION					ice/End-User: MAINTENANCE SECTION					
COMPANY NAME : ADDRESS :										
TEL	L. NO./FAX No. :						TIN			
Please quote your lowest price on the item(s) listed below, subject to the Terms and your representative not later than 02:00 P.M. of March 10, 2025 in the return envelop DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Calendar 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 98,200.00					be attached herewith to the Procurement Unit Office 3rd Floor					
Item No.	ITEMS	& DESCRIPTION	Bran	nd:	QTY.	UN	IIT	UNIT PRICE	TOTAL PRICE	
1	Oxygen (Refil	1)			22	C	/l			
2	Acetylene (Refill)				14	C	/l			
	xxxxxxx - nothing	follows - xxxxxxx								
	Prospective Sup Otherwise they v	r this RFQ will be on a lump-sum be pliers must quote for all of the item will be subjected for disqualific3ation of the subjected for all of the subjected for all of the subjected for disqualification of the subjected for all of the item by the subjected for all of the subjected for	ns.							
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Brand an Delivery I After hav Delivery	Period :		Varranty Price Validit itions, I / W means tha	Ve aud	: : ote you on neur with	the iter	ns and	orices note above. Conditions specifie d Name / Signature	ed by DPWH.	
1					-	Tol	No. / (Cellphone No. / E.r	mail Adduses	