

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	
(DATE)	

REQUEST FOR PRICE QUOTATIONS								
RECEIVED BY:								
NAME OF ST	TORES	TIME & DATE	SIGNATI	JRE				
1								
2.								
3								
4								
5.								
		ed February 21, 2	025					
PURPOSE:		ry of Maintenance Ma and Kneading Machin	terials to be used for the e	Thermo				
Approved by:		Canvas	ssed by:					
OIC-Assist	ABECUIN JR., ASI tani District Enginee Chairperson		RISTOFFER F. MONT Engineer II	IBON				

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

	Procuring Entity	: DPWH-MOFDEO	Request	for Quotati	on: 2025	-02-027			
Revised			···			1 4, 2025			
_	Form/Title :	REQUEST FOR QUOTATIO	N Of	fice/End-Us	er: MAIN	TENANCE SECTIO	N		
CO	MPANY NAME :								
	ADDRESS :				***				
TEL	NO./FAX No. :			****	TIN	l :			
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 99,000.00			be attached herewith, to the Procurement Unit Office, 3rd Floor						
Item No.	ITEMS 8	& DESCRIPTION	Brand:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	LPG (Refill) 11kg			66	cyl				
	xxxxxxx - nothing for	ollows - xxxxxxx							
	Prospective Suppl	his RFQ will be on a lump-sum b iers must quote for all of the iten I be subjected for disqualific3ati	ns.						
	Please specify braccepted.	and name otherwise, bids will r	not be						
	Please specify to	otal 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.									
				_		ed Name / Signatur			
	Tel. No. / Cellphone No. / E-mail Address								