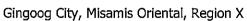


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE





			July 12, 2024		
			(DATE)		
	REQUEST FO	OR PRICE QUOTATION	ONS		
	NEQUEOT 1	SKI KIOL QOOTATI	3110		
RECEIVED BY:					
NAME OF S	NAME OF STORES		SIGNATURE		
1					
2.					
	_				
3					
4					
5					
PR No. & Date:	2024-06-285 da	ated June 07, 2024			
PURPOSE:		rery of Spare parts to be used with DPWH No. N1-2295	for the Repair/Maintenance		
	or Road Grader V	WILLI DE VIII NO. 141-2293			
Approved by:		Canvassed by	y:		
1	,				
	my arand		DEFEDE MONTIPON		
DONEKL	MARK F. BARAN	<u>VA</u> KRISTO	OFFER(T. MONTIBON		

OIC-Chief, Construction Section **BAC Chairperson**

> website: www.dpwh.gov.ph © Tel. No: 088-861-1185



KRISTOFFER T. MONTHON Engineer II

Republic of the Philippines

: DPWH-MOFDEO

Name of Procuring Entity

Revised on:

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-06-285

Date : July 12, 2024

Standard	Form/Title :	REQUEST FOR QUOTATION	Office/End-Use	er: MAINTE	NANCE SECTION	V		
CON	IPANY NAME :							
ADDRESS :								
TEL.	NO./FAX No.	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 10:00 A.M. of July 18, 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 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 PhIIGEPS; 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 253,800.00			DONELL MARK F. BARANDA OIC-Chief, Construction Section BAC, Chairperson					
ltem No.	ľ	TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1		24 with tube and flap ply 12, skid	6	pcs				
		Tread width: 10.5 outer Diameter:		μω				
		8:24, Max infl.: 44 Max Load: 6000						
		tenance of Road Grader				<u> </u>		
	xxxxxxx - nothi	ng follows - xxxxxxx	-			1		
	Prospective S	for this RFQ will be on a lump-sum basis. suppliers must quote for all of the items. by will be subjected for disqualification.						
	Please specif accepted.	y brand name otherwise, bids will not be						
	Please specif	y total amount in words.						
	-					 		
Brand and Model : Warranty :								
			Printed Name / Signature / Date					
				Tel. No.	/ Cellphone No. / l	E-mail Address		