



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
Gingoog City, Misamis Oriental

April 2, 2025  
(DATE)

**REQUEST FOR PRICE QUOTATIONS**

RECEIVED BY:

NAME OF STORES

TIME & DATE

SIGNATURE

|    |  |  |  |
|----|--|--|--|
| 1. |  |  |  |
| 2. |  |  |  |
| 3. |  |  |  |
| 4. |  |  |  |
| 5. |  |  |  |

PR No. & Date:

2025-03-073 dated March 13, 2025

PURPOSE:

Supply and Delivery of of Maintenance Materials to be used for demolition activities along BCIR

Approved by:

**MARCELINO O. CABEGBIN JR., ASEAN Eng.**  
OIC-Assistant District Engineer  
BAC Chairperson

Canvassed by:

**KRISTOFFER T. MONTIBON**  
Engineer II

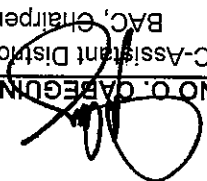
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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE  
Gingoog City, Misamis Oriental, Region X

|                                             |  |                                       |  |
|---------------------------------------------|--|---------------------------------------|--|
| Name of Procuring Entity : DPWH-MOFDEO      |  | Request for Quotation : 2025-03-073   |  |
| Revised on :                                |  | Date : April 2, 2025                  |  |
| Standard Form/Title : REQUEST FOR QUOTATION |  | Office/End-User : MAINTENANCE SECTION |  |
| 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 02:00 P.M. of April 08, 2025 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) 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.
- 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
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is P 99,900.00

  
MARCELINO O. CABEGON JR., ASEAN Eng.  
OIC-Assistant District Engineer  
BAC, Chairperson

| Item No.                                                                                                                                                             | ITEMS & DESCRIPTION             | Brand: | QTY. | UNIT  | UNIT PRICE | TOTAL PRICE |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------|------|-------|------------|-------------|
| 1                                                                                                                                                                    | Rope # 20 (200 Meters Per Roll) |        | 3    | roll  |            |             |
| 2                                                                                                                                                                    | Chainsaw chain small            |        | 10   | pcs   |            |             |
| 3                                                                                                                                                                    | Chainsaw chain Big              |        | 10   | pcs   |            |             |
| 4                                                                                                                                                                    | Round File 200mm x 4mm small    |        | 10   | pcs   |            |             |
| 5                                                                                                                                                                    | Round File 200mm x 5.5 big      |        | 10   | pcs   |            |             |
| 6                                                                                                                                                                    | Gloves, Cotton                  |        | 200  | pairs |            |             |
| 7                                                                                                                                                                    | Body Safety Harness             |        | 6    | pcs   |            |             |
| xxxxxxx - nothing follows - xxxxxxxx                                                                                                                                 |                                 |        |      |       |            |             |
| 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 : | 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                                                                                                                                                                                                                                     |            |                  |