



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



April 5, 2024  
(DATE)

## REQUEST FOR PRICE QUOTATIONS


RECEIVED BY:

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

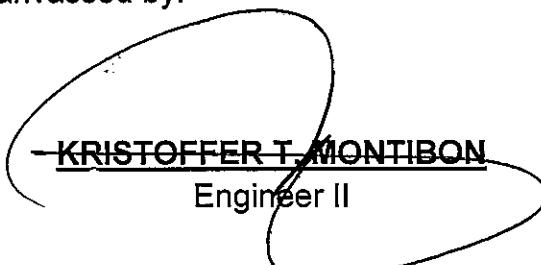
PR No. & Date: 2024-02-008 dated February 07, 2024

PURPOSE: Supply and Delivery of IT Equipment to be use by PDS Personnel  
for Right-of Way Action Plan Activities

Approved by:

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

Canvassed by:

  
**KRISTOFFER T. MONTIBON**  
Engineer II


Gingoog City, Misamis Oriental, Region X

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2024-02-008	
Revised on :		Date : April 5, 2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : PLANNING AND DESIGN 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 2:00 P.M. of April 11, 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 minimum 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 350,000.00**

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

[illegible]

Brand and Model	:	_____	Warranty	:	_____
Delivery Period	:	_____	Price Validity	:	_____
<p>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.</p>					
<p style="text-align: right;">_____ Printed Name / Signature / Date</p>					
<p style="text-align: right;">_____ Tel. No. / Cellphone No. / E-mail Address</p>					