

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st 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		
	5 dated March 07, 2024 Delivery of Spare parts to be use for 0.071610-C	
Approved by:	Canvassed by	<i>y</i> :
DONELL MARK F. BAR OIC-Chief, Construction S		PFFER T/MONTIBON Engineer II

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



Republic of the Philippines

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 : 2024-03-095									
	Revised on:					Date : April 5, 2024				
	d Form/Title :	REQUEST FOR QUOTATION		Office/End-L	ser	MAINT	ENANCE SECTIO	N		
- 60	MPANY NAME : ADDRESS :						· ·	· 		
TEL	. NO./FAX No. :					TIN	:			
Please quote your lowest price on the item(s) listed below, subject to the Terms by your representative not later than 2:00 P.M. of April 11, 2024 in the return en DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gir 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 58,500.00				nvelope attached herewith, to the Procurement Unit Office, 3rd Floor						
item No.	ITE	MS & DESCRIPTION	*********	QTY.		UNIT	UNIT PRICE	TOTAL PRICE		
1	7.50x16 Miller type	tires with interior		6	£	pcs				
	Same with the exis	sting tires use			1		 			
	xxxxxxx - nothing	g follows - xxxxxxx								
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		r this RFQ will be on a lump-sum		-						
	L, basis. □ Prospective Sup	pliers must quote for all of the items.			+		.	-		
	Otherwise they	will be subjected for disqualification.		~	+					
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	,	rand name otherwise, bids will not be								
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	Please specify to	otal amount in words.				····				
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Brand a	nd Model :	Warranty		•			<u></u>	-		
Delivery		Price Vali	ditv	:			,	-		
After ha	ving carefully read a very Period, Warran	and accepted your General Conditions, I ty and Price Validity are left blank, it mea	/W	e quote you	on th with	e item(s) the Terr) at prices note abo ns and Conditions	_ ove. If the space specified by		
		Printed Name / Signature / Date					ıre / Date			
							/ Cellphone No. / E			
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