

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE



Gingoog City, Misamis Oriental, Region X

<i>-</i>	April 5, 2024	
	(DATE)	

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY: NAME OF STORES TIME & DATE SIGNATURE 1. ____ 2024-03-097 dated March 07, 2024 PR No. & Date: PURPOSE: Supply and Delivery of Spare parts to be use for the Mitsubishi Canter with temp. No. 071610-D Approved by: Canvassed by: OIC-Chief, Construction Section Engineer II **BAC Chairperson**

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 : 2024-03-097									
Revised on : Standard Form/Title : REQUEST FOR QUOTATION (Date : April 5, 2024						
		Office/End-U	ser:	MAINT	ENANCE SECTIO	N			
	MPANY NAME : ADDRESS :								
<u> </u>	TEL. NO./FAX No. : TIN :								
by your r DPWH - TERMS a 1. All entr 2. Deliver funded Pl Revised I 3. Warrar year for E 4. Price v 5. Docum 5.1 Certif 5.2 Certif 5.3 Notar 6. Bidders 7. Please	uote your lowest price on the item(s) listed below, subject to the Terepresentative not later than 2:00 P.M. of April 11, 2024 in the return Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, and CONDITIONS: ies must be typewritten or legibly written. by period within THIRTY (30) Working days upon receipt of the approved urchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the RR-RA 9184 shall be imposed for non-delivery without valid reason. by shall be for a mininum of three (3) months for supplies & materials; one quipment; 3 years IT Equipment from date of acceptance by the end-user. alidity shall be for a period of sixty (60) calendar days. ents required to be submitted with the bid: led copy of PhilGEPS; led Copy of Mayor's Permit/Business Permit ized Omnibus Sworn Statement is shall submit original brochures of the product. indicate the brand for each items being offered. proved budget ceiling for this procurement is P 58,500.00	envelope attache	s and Conditions stated below and submit your quotation duly signed invelope attached herewith, to the Procurement Unit Office, 3rd Floor ingoog City DONELLMARK-F. BARANDA OIC-Chiefl Construction Section BAC, Chairperson						
Item No.	ITEMS & DESCRIPTION	QTY.		UNIT	UNIT PRICE	TOTAL PRICE			
1	7.50x16 Miller type tires with interior	6	£	pcs					
	Same with the existing tires use			•	•				
	xxxxxxx - nothing follows - xxxxxxx								
	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.					\(\text{\tint{\text{\tint{\text{\tin}\text{\tex{\tex			
	<u> </u>		1						
	Please specify brand name otherwise, bids will not be accepted.		(5)						
	Please specify total amount in words.								
			\perp						
Brand and Model : Warranty : Delivery Period : Price Validity : After having carefully read and accepted your General Conditions, 1 / 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.									
					ted Name / Signat				
Tel. No. / Cellphone No. / E-mail Address									