

## 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 S	TORES	TIME & DATE	SIGNATURE								
1											
4											
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·											
PR No. & Date:	2024-03-098	dated March 07, 2024									
PURPOSE:	Supply and Del with temp. No.	ivery of Spare parts to be us 071607	se for the Mini Dump truck								
Approved by:		Canvasse	d by:								
		·									
DONELL	MARK F. BARAI	NDA KRIS	STOFFER TOMONTIBON								
OIC-Chief	, Construction Se		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

Name of Procuring Entity

: DPWH-MOFDEO

Gingoog City, Misamis Oriental, Region X

Request for Quotation:

2024-03-098

Revised								Date	:	April 5				
	rd Form/Title : REQUEST FOR QUOTATION  MPANY NAME :							Office/End-User: MAINTENANCE SECTION						
COI					_	V								
			DRE							T-		·		
TEL	EL. 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 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 58,500.00							velope attached herewith, to the Procurement Unit Office, 3rd Floor							
ltem No.				l	T	EMS & DESCRIPTION	·····	QTY.		UNIT	UNIT PRICE	TOTAL PRICE		
1	7.	50x	16 N	liller	ty	pe tires with interior		6	ાં ' {	pcs				
	Sa	Same with the existing tires use												
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	H	The awarding for this RFQ will be on a lump-sum												
<b></b>	H	bas Pro		ctive	s S	uppliers must quote for all of the items.					<u> </u>	<u> </u>		
	H	Otherwise they will be subjected for disqualification.									<del> </del> -	<del> </del>		
	Γ					<b></b> -						†		
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					ify	r brand name otherwise, bids will not be								
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Brand a	nd :	Mod	el	<u> </u>		Warranty		:	<u> </u>		_L. <sub></sub>	<u></u>		
Delivery				:		Warranty Price Valid	ditv	:				-		
After ha	avin ven	ig ca	refu	lly r Wa	ea arra	d and accepted your General Conditions, I anty and Price Validity are left blank, it mea	/W	e quote you o	n"th with	e item(s the Terr	) at prices note abo ms and Conditions	ove. If the space specified by		
1										Prir	nted Name / Signati	ure / Date		
<u> </u>										ı ei. No.	/ Cellphone No. / E	-maii Address		