

## 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

<b>M</b> arch 5, 2024	
(DATE)	

	REQUEST FOR	PRICE QUOTATION	ONS
CEIVED BY:			
NAME OF S	FORES	TIME & DATE	SIGNATURE
			,
<del></del>			
	<del></del>		
PR No. & Date:	2024-02-006 dated	February 07, 2024	
PURPOSE:	Supply and Delivery of	of Furniture and Fixture to	be used for the
	Partition of Quality As	ssurance Laboratory Office	<u>e                                     </u>
Approved by:		Canvassed by	y:
-An	mande		
	MARK F. BARANDA	KRISTO	DEFER T. MONTIBON
	Construction Section Chairperson		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 : 2024-02-006								
	evised on : Date : March 5, 2024								
	d Form/Title :	REQUEST FOR QUOTATION		Office/End-Use	er: QUALI	TY ASSURANCE S	SECTION		
COMPANY NAME :									
ADDRESS :									
TEL	. NO./FAX No. :				TIN	:			
by your re Floor DP TERMS as 1. All entri 2. Deliven funded Pu Revised II	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly sign by your representative not later than 2:00 P.M. of March 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 FERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within THIRTY (30) Working days upon receipt of the approved unded 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						nit Office, 3rd		
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 80,000.00			OIC-Chier, Construction Section BAC, Chairperson						
Item No.	ITE	MS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	SLIDE/SLIDE Type	/header, 4 Panels fixed glass, 1 unit Door, 1/4 thick Clear Glass, Analoc Fra		1	lot				
2	Analoc Frame with (1.60mX2.13m)	Dark Gray Glass SLIDE/SLIDE Type Do	oor	1	lot				
		g follows - xxxxxxx							
	Prospective Sup Otherwise they	or this RFQ will be on a lump-sum basis.  opliers must quote for all of the items.  will be subjected for disqualification.  orand name otherwise, bids will not be							
	Please specify to	tal amount in words.	<u> </u>						
		real amount in words.							
Brand and Model : Warranty :  Delivery Period : 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								
	Tel. No. / Celiphone No. / E-mail Address								