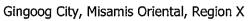


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE





March 5, 2024

			(DATE)							
REQUEST FOR PRICE QUOTATIONS										
RECEIVED BY:	·		•							
NAME OF STORES		TIME & DATE	SIGNATURE							
		<u> </u>								
•										
<u></u>										
PR No. & Date:		i February 08, 2024								
PURPOSE: Supply and delivery of repair/Maint. of Nissan Navara Year Model: 2017 with temp. Number 151002										
Approved by:		Canvassed b	py:							
A	12 mm/r									
DONELL MARK F. BARANDA OIC-Chief, Construction Section KRISTOFFER/T. MONTIBON Engineer II										
	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 : 2024-02-022								
Revised		Date : March 5, 2024						
	d Form/Title : REQUEST FOR QUOTATION	office/End-Use	er: MAINTI	ENANCE SECTION	N			
COMPANY NAME :								
ADDRESS:								
TEL	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 March 11, 2024 in the return e Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 2: 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 54,000.00			envelope attached herewith, to the Procurement Unit Office, 3rd					
Item No.	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	265/75 R16 Tubeless tires		4	pcs				
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.							
\vdash		•						
 		7						
	Please specify brand name otherwise, bids will not be							
	accepted.							
<u> </u>	Please specify total amount in words.	Ш						
	 	H				 		
	1	\dashv						
Brond -	and Model : Was a second		•	l	I.			
Brand and Model : Warranty :								
Delivery Period : Price Validity :								
		Printed Name / Signature / Date						
	Tel. No. / Cellphone No. / E-mail Address							