

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SAME OF THE AST PROTECTION OF THE PROTECTION OF TH

## MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

			February 20, 2025								
			(DATE)								
REQUEST FOR PRICE QUOTATIONS											
RECEIVED BY:											
NAME OF STORES	TIME	& DATE	SIGNATURE								
1.											
2.											
4.											
5.											
PR No. & Date: 2025	5-02-005 dated Febru	ary 07, 2025									
PURPOSE: Print	JRPOSE: Printing of Annual Report CY 2024 to be used at DPWH-MOFDEO										
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Approved by:		Canvassed by:									
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MARCELINO O. CADEG	ધાંN JR., ASEAN Eng.	KRISTOF	FERT. MONTIBON								
OIC-Assistant Dis	strict Engineer	7	Engineer II								
BAC Chairpe	erson										

#### 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 : 2025-02-005									
	Revised on : Date : February 20, 2025								
	Form/Title :	REQUEST FOR QUOTATION	<u>v</u> (	Office/End-Use	er: ADE				
CON	MPANY NAME :	- Constant of the Constant of							
	ADDRESS :					<del></del>			
TEL	. NO./FAX No. :		······		TIN	·			
Please quote your lowest price on the item(s) listed below, subject to the Terms a by your representative not later than 02:00 P.M. of February 26, 2025 in the return Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Calendar 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 60,000.00				n envelope attached herewith, to the Procurement Unit Office, 3rd					
8.The appro	oved budget ceiling for th	his procurement is P 60,000.00							
ltem	ITEMA	& DESCRIPTION	Brand:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.	I I EIVIS	& DESCRIPTION	Dianu.	Qii.	ONII	ONTERIOL	TOTAL PRIOL		
1	Printing Services Annual Report 202 60pages/book	4		20	books		:		
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	Please specify bra	and name otherwise, bids will r							
	Please specify t	total amount in words.							
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DPWH.	VH.  Printed Name / Signature / Date								
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