

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE





July 12, 2024

				(DATE)									
	REQUEST FOR PRICE QUOTATIONS												
RE	CEIVED BY:												
	NAME OF STORES		TIME & DATE	SIGNATURE									
1.													
2.													
3.													
4.													
5.													
	PR No. & Date:	2024-06-304 dated June 14, 2024  Supply and Delivery of Maintenance Materials to be used for Pre-mix  Patching Bituminous Pavement along BCIR, Kinoguitan to Lagonglong Section											
	PURPOSE:												
	Approved by:		Canvassed by:										
		MARK F. BARAND	KRISI	OFFER T/MONTIBON									
		Construction Secti	<del></del>	Engineer II									

**BAC Chairperson** 



#### Republic of the Philippines

#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-06-304

Name of Procuring Entity

: DPWH-MOFDEO

COMPANY NAME:  ADDRESS:  TEL. NO./FAX No.:  TIN:  Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed y your representative not later than 10:00 A.M. of July 18, 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  ERMS and CONDITIONS:  All entries must be typewritten or legibly written.  Delivery period within THIRTY (30) Working days upon receipt of the approved funded furchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-A 9184 shall be imposed for non-delivery without valid reason.  Warranty shall be for a mininum of three (3) months for supplies & materials; one year or Equipment; 3 years IT Equipment from date of acceptance by the end-user.  Price validity shall be for a period of sixty (60) calendar days.  DONELL MARK F. BARANDA  OIC-Chief, Construction Section  BAC, Chairperson  1 Certified copy of PhilGEPS;  Certified Copy of Mayor's Permit/Business Permit  BAC, Chairperson  1 Delivery device the brand for each items being offered.  Please indicate the brand for each items being offered.  The approved budget ceiling for this procurement is P 912,800.00	Venisen o	<u> </u>			Date	: July 12		
TEL. NO.FAX No.   TIN : Preses quotes your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of July 16, 2024 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Picor Petros William (Chichia)			REQUEST FOR QUOTATION		office/End-Use	er: MAINTE	ENANCE SECTION	N .
TEL. NO./FAX No.   TIN :    Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed your representative not lated than 1020 At of July 18, 2024 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor EMBS and GONDHITTONS:   Total Empirement Office Private S. 1997; S. Contegoe City  All entires must be typewritten or legibly written.   All entires must be typewritten or legible written.   All entires are priced to be submitted with the bid.   Certified copy of Harger's Permittensiates Permit.   Certified copy of Harger's Permittensiates Permit.   Certified Copy of Harger's Permittensiates Permit.   Price altiques had not office by the priced of the product.   Price altiques had not office by the priced of the priced.   Price altiques had not office by the priced of the priced.   Price altiques had not office by the priced of the priced.   Price altiques had not office by the priced of the priced.   Price altiques had not office by the priced of the priced.   Price altiques had not office by the priced of the priced.   Priced Permittensiates p	COM					<del></del>		
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Bidders shall submit original brochures of the product.	by your rep DPWH - M TERMS and 1. All entries 2. Delivery p Purchase O RA 9184 sh; 3. Warranty for Equipme 4. Price valid 5. Documen 5.1 Certified 5.2 Certified	oresentative not later lisamis Oriental 1st E CONDITIONS: must be typewritten or period within THIRTY (3 rder (P.O). Administratiall be imposed for nonshall be for a mininum ent; 3 years IT Equipmed dity shall be for a period ts required to be submid copy of PhilGEPS; d Copy of Mayor's Pe	than 10:00 A.M. of July 18, 2024 in the return District Engineering Office, Purok 5, Brgy. 26 or legibly written.  30) Working days upon receipt of the approved fully penalties pursuant to Sec. 69 of the Revised delivery without valid reason. of three (3) months for supplies & materials; one ent from date of acceptance by the end-user. In the dot of sixty (60) calendar days. In the bid:  20	and Conditions stated below and submit your quotation duly signed relope attached herewith, to the Procurement Unit Office, 3rd Floor cong City  DONELL MARK F. BARANDA OIC-Chief, Construction Section				
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