

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE



Gingoog City, Misamis Oriental, Region X

			·	July 18, 2024								
				(DATE)								
	REQUEST FOR PRICE QUOTATIONS											
RE	CEIVED BY:											
	NAME OF ST	ORES	TIME & DATE	SIGNATURE								
1.												
2.												
3.												
4.												
5.												
		-										
	PR No. & Date:	o. & Date: 2024-06-328 dated June 27, 2024										
	PURPOSE:	Supply and Delivery of Maintenance Materials to be used for Activity 1 Penetration Patching of Bituminous Pavement along Magsaysay to Gi										
	Approved by:		Canvassed by	<i>r</i> :								
	4	1										

OIC-Chief, Construction Section
BAC Chairperson

Engineer II

website: www.dpwh.gov.ph
Tel. No: 088-861-1185



Republic of the Philippines

Name of Procuring Entity

Revised on:

: DPWH-MOFDEO

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-06-328

Date : July 18, 2024

	Form/Title	<u>: </u>	REQUEST FOR QUOTATION	(Office/End-Us	er: MAINT	ENANCE SECTION	ν	
COI	MPANY NAME		 .						
TEI	ADDRESS NO /EAX No	\vdash				TIN			
IEL	NO./FAX No.	٠				IIN	•		
Please quote your lowest price on the item(s) listed below, subject to the Terms a by your representative not later than 2:00 P.M. of July 24, 2024 in the return enver DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Ging 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 PhIIGEPS; 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 918,000.00					elope attached herewith, to the Procurement Unit Office, 3rd Floor				
Item No.		TE	MS-&-DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Asphalt Pen. Grade 60/70 (200 ltrs/drum)				51	drum			
	xxxxxxx - noth	ing	follows - xxxxxx						
	Prospective S	Supp	this RFQ will be on a lump-sum basis. liers must quote for all of the items. ill be subjected for disqualification.						
	Please specif accepted.	fy bi	rand name otherwise, bids will not be						
	Please specif	fy to	otal amount in words.						
		~~~~							
	Period : ving carefully re	ad a	Warran Price V and accepted your General Conditions, ty and Price Validity are left blank, it me	alidity	: quote you or	the item(s)			
				Printed Name / Signature / Date					
L	•••					ГеІ. No.	/ Cellphone No. / E	:-mail Address	