



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

RECEIVED BY:


	NAME OF STORES	TIME & DATE	SIGNATURE
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____

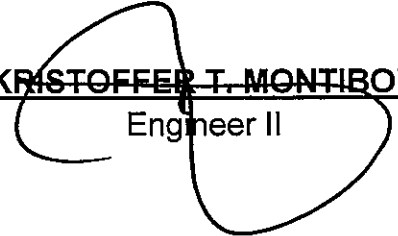
PR No. & Date: 2024-06-331 dated June 27, 2024

PURPOSE: Supply and Delivery of Maintenance Materials to be used for Replacement of Defective Grasscutter for Vegetation Control and Pruning Activities in BCIR and GCVR Area

Approved by:

Canvassed by:


DONELL MARK F. BARANDA
OIC-Chief, Construction Section
BAC Chairperson


KRISTOFFER T. MONTIBON
Engineer II

Gingoog City, Misamis Oriental, Region X

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 by your representative not later than 2:00 P.M. of July 24, 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

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 minimum 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 927,518.00**

DONELL MARK F. BARANDA
OIC-Chief, Construction Section
BAC, Chairperson

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.

Please specify total amount in words.

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.

Tel. No. / Cellphone No. / E-mail Address