

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE Gingoog City, Misamis Oriental, Region X

November 12	2, 2024
(DATE)	Ì

REQUEST FOR PRICE QUOTATIONS									
RECEIVED BY:									
	NAME OF ST	ORES	TIME & DATE	SIGNATURE					
1.									
2.				-					
3.			 						
4.		···	33333						
5.				_					
	PR No. & Date: 2024-08-387 dated August 07, 2024 PURPOSE: Supply and Delivery of Maintenance Materials to be used for Repair of Malubog Bridge Approach								
	Approved by:		Canvass	sed by:					
	MARCELING O	ABESUIN JR.		RISTOFFER W. MONTIBON Engineer II					

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: 2024-08-387

Date : November 12, 2024

Name of Procuring Entity

Revised on:

: DPWH-MOFDEO

	Form/Title :		Office/End-Use	er: MAINTE	ENANCE SECTION	<u> </u>			
COM	MPANY NAME :								
	ADDRESS :								
TEL	TEL. NO./FAX No. : TIN:								
by your rep Floor DPW TERMS and 1. All entries 2. Delivery Purchase O RA 9184 sh 3. Warranty for Equipme 4. Price vali 5. Documer 5.1 Certifie 5.2 Certifie 5.3 Notariz 6. Bidders s 7. Please in	oresentative not la VH - Misamis Orie d CONDITIONS: s must be typewritte period within THIRT order (P.O). Adminis all be imposed for r r shall be for a minin ant; 3 years IT Equip idity shall be for a prints required to be sud copy of PhilGEP d Copy of Mayor's ed Omnibus Swori shall submit original idicate the brand for oved budget ceiling	ater than 02:00 P.M. of November 18, 2024 in the retiental 1st District Engineering Office, Purok 5, Brgy. 26 are or legibly written. Y (30) Working days upon receipt of the approved funded strative penalties pursuant to Sec. 69 of the Revised IRR-non-delivery without valid reason. Journal of three (3) months for supplies & materials; one year penent from date of acceptance by the end-user. Journal of Sixty (60) calendar days. Journal of Sixty (60) calendar days. Journal of Sixty (60) calendar days. Journal of Sixty (60) calendar days.	and Conditions stated below and submit your quotation duly signed urn envelope attached herewith, to the Procurement Unit Office, 3rd						
- Item -		TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
NO. 1	Cement (40kis	3)	100	Bags					
2	Sand	''	20	Cu.m					
3	Gravel "3/4		30	Cu.m					
4	Steel Bar "16n	nm	5	Pcs					
		ing follows - xxxxxx		1 00					
	Prospective S	for this RFQ will be on a lump-sum basis. suppliers must quote for all of the items. by will be subjected for disqualification.							
	Please specif accepted.	y brand name otherwise, bids will not be							
	Please spec	cify total amount in words.							
Delivery After ha	ving carefully re very Period, War	Warranty Price Validity ad and accepted your General Conditions, I / W rranty and Price Validity are left blank, it means t	e quote you or	n the item(s)	at prices note abors and Conditions s	ve. If the space specified by			
1	Printed Name / Signature / Date								
	Tel. No. / Cellphone No. / E-mail Address								
Tot. No. 7 Compliant No. 7 E mail Madrodo									