



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



March 5, 2024  
 (DATE)

**REQUEST FOR PRICE QUOTATIONS**

RECEIVED BY:

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

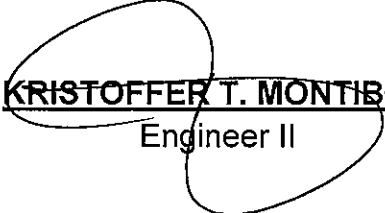
PR No. & Date: 2024-02-003 dated February 07, 2024

PURPOSE: Supply and Delivery of Repair/Maint. of Ford Ranger with temp. Number ZAC-3807

Approved by:

Canvassed by:

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

  
**KRISTOFFER T. MONTIBON**  
 Engineer II

website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
 Tel. No: 088-861-1185




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 : <b>DPWH-MOFDEO</b>		Request for Quotation : <b>2024-02-003</b>	
Revised on :		Date : <b>March 5, 2024</b>	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>CONSTRUCTION SECTION</b>	
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 by your representative not later than 2:00 P.M. of March 11, 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

**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 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 110,000.00

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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	285/70 R-17 Tubeless tires	4	pcs		
	xxxxxxx - nothing follows - xxxxxxx				

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 brand name otherwise, bids will not be accepted.

Please specify total amount in words.

**Brand and Model** : \_\_\_\_\_ **Warranty** : \_\_\_\_\_

**Delivery Period** : \_\_\_\_\_ **Price Validity** : \_\_\_\_\_

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.

\_\_\_\_\_ Printed Name / Signature / Date

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