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PR No. & Date:

PURPOSE:

Approved by:

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



Gingoog City, Misamis Oriental, Region X

		July 2, 2024							
REQUEST FOR PRICE QUOTATIONS									
ORES	TIME & DATE	SIGNATURE							
									
2024-06-286	dated June 7, 2024								
	ivery of Spare Parts to be used ader DPWH No. LX-71	for the Repair/Maintenance							
	Canvassed b	y:							

OIC-Chief, Construction Section **BAC Chairperson**

KRISTOFFER T. MONTHON Engineer II

website: <u>www.dpwh.gov.ph</u> © 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 : DPWH-MOFDEO Request for Quotation : 2024-06-286								
Revised on:				Date : July 2, 2024				
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : MAINTENANCE SECTION							1	
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 10:00 A.M. of July 9, 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 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 PhilGEPS; 5.2 Certified Copy of Mayor's Permit/Business Permit 5.3 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 60,735.00			year	DONELL MARK F. BARANDA OIC-Chief, Construction Section BAC, Chairperson				
Item No.	ITE	EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Bucket Tooth (81	010630)		1	рс			
2	Bucket Tooth (81	•		1	рс			
3	Bolt (N01561014	·		2	pcs			
4	Nut (N02866048	,	_	2				
	•	•			pcs			
5	Bucket Tooth (81			9	pcs			
6	Bolt (N01567065	0)		9	pcs			
7	Nut (N02871048	2)		9	pcs			
	xxxxxxx - nothing	follows - xxxxxxx						
	The awarding fo	r this RFQ will be on a lump-sum basis. ppliers must quote for all of the items. will be subjected for disqualification.						
	Please specify b accepted.	rand name otherwise, bids will not be						
	Please specify t	otal amount in words.				- rule		
Brand ar	I :	Warranty	L_ y :		1	<u> </u>	L	
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								