



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



July 2, 2024  
(DATE)

## REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:


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


PR No. & Date: 2024-06-279 dated June 6, 2024

PURPOSE: Supply and Delivery of Fuel to be used by DPWH-MOFDEO Service Vehicle of the District Engineer

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**

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2024-06-279	
Revised on :		Date : July 2, 2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : ADE	
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. Until Quantity/ Total Amount is fully consumed or whichever comes first 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 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 180,000.00**

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

[illegible]

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

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*Printed Name / Signature / Date*

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