

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE Gingoog City, Misamis Oriental, Region X

	_	December 6, 2024								
	_	(DATE)								
REQUEST FOR PRICE QUOTATIONS										
RECEIVED BY:										
NAME OF STORES	TIME & DATE	SIGNATURE								
1 2										
3.										
4										
5										
	536 dated December 04, 202 ent of Safety Device and Handtoo									
Workers A		- Total Wallion and Front								
Approved by:	Canvasse	d by:								
MARCELING O. CABEGU OIC-Assistant District EAC Chairperson	Engineer	STOFFER T. 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

Name of Procuring Entity

: DPWH-MOFDEO

Request for Quotation: 2024-12-536

Revised o				Date		ber 6, 2024		
	Form/Title : REQUEST FOR QUO	DTATION		Office/End-Use	r: MAINTI	ENANCE SECTION	<u> </u>	
CON	IPANY NAME :							
	ADDRESS :							
TEL.	NO./FAX No. :	TIN:						
Please quote your lowest price on the item(s) listed below, subject to the Terms a by your representative not later than 02:00 P.M. of December 12, 2024 in the return Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26. 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 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 celling for this procurement is P 999,450.00			irn envelope attached herewith, to the Procurement Unit Office, 3rd					
Item No.	ITEMS & DESCRIPTION	4	Brand:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Traffice Cone Rubber with black base and reflectorized strips, 28	,		240	pcs			
2	Traffice Delineator Post, 42" with DPWH			137	pcs			
	Wheel Barrow (130kgs load capacity, 13x			30	pc3			
3	solid	io mioci		30	pcs			
ļ	xxxxxxx - nothing follows - xxxxxxx						<u> </u>	
	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 disqualific3ation.							
	Please specify brand name otherwise, b accepted.	brand name otherwise, bids will not be		-				
	Please specify total amount in words.				-			
Brand an	·····		arranty ice Validity	:				
After hav	ving carefully read and accepted your Gene ery Period, Warranty and Price Validity are	eral Condit	ions, I / We	quote you on				
					Printed Name / Signature / Date			
					Tel. No.	/ Cellphone No. / E	E-mail Address	
						•		