



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

December 11, 2024
(DATE)

REQUEST FOR PRICE QUOTATIONS

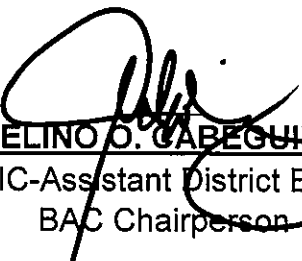
RECEIVED BY:

	NAME OF STORES	TIME & DATE	SIGNATURE
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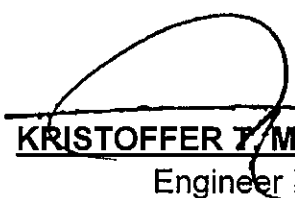
PR No. & Date: 2024-12-540 dated December 06, 2024

PURPOSE: Procurement of Chevron to be used for Installation of Road Safety Device
along Road Section S00485MN

Approved by:


MARCELINO O. GABEGUIN JR. A.E.R.
OIC-Assistant District Engineer
BAC Chairperson

Canvassed by:


KRISTOFFER T. MONTIBON
Engineer II

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Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2024-12-540				
Revised on :		Date : December 11, 2024				
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : MAINTENANCE SECTION				
COMPANY NAME :						
ADDRESS :						
TEL. NO./FAX No. :		TIN :				
<p>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 02:00 P.M. of December 17, 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</p> <p>TERMS and CONDITIONS :</p> <ol style="list-style-type: none">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 Statement6. 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 989,500.00						
Item No.	ITEMS & DESCRIPTION	Brand:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Chevron 600mmx800mm		35	pcs		
	Specification: White Reflectorized/Prismatic (EGP) in G.I sheet, red ECF Chevron symbol, 3" Diameter G.I. post (heavy gauge), with dowel, stainless bolts/nuts/washers					
2	Slowdown Accident Prone Sign (w9-5) 1100mm x 620mm		15	pcs		
	Specification: White Reflectorized/Prismatic background in aluminum sheet, black Reflectorized text and border 3" Diameter G.I. post (heavy gauge), with dowel, stainless bolts/nuts/washers					
	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						