



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
1.			
2.			
3.			
4.			
5.			

PR No. & Date: 2024-12-542 dated December 10, 2024

PURPOSE: Supply and Delivery of Maintenance Materials to be used for Sealing of Joints along BCIR, Magsaysay Section

Approved by:


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

Canvassed by:


KRISTOFFER T. MONTIBON
Engineer II

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingcoog City, Misamis Oriental, Region X

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2024-12-542	
Revised on :			
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : MAINTENANCE SECTION	Date : December 11, 2024
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 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

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 660,000.00

MARCELINO O. CAPIESQUE, JR. A.E.R.
OIC-Assistant District Engineer
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.

_____ Printed Name / Signature / Date

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