

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

Gingoog City, Misamis Oriental

May 15, 2025	
(DATE)	

REQUEST FOR PRICE QUOTATIONS									
RECEIVED BY:									
NAME OF STO	DRES .	TIME & DATE	SIGNATURE						
1									
2									
3.									
4									
F									
PR No. & Date:	2025-04-113 dated	April 15, 2025							
PURPOSE:		f Spare parts to be use lodel: 2015 with temp p	d for the Repair/Maintenance plate no. 100804						
Approved by:		Canvassed	by:						
	BEEUIN JR. ASEAN	<u> KRIS</u>	TOFFER 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 Quotat	ion: 2025-	04-113	
Revised	on:	•	Da	te : May 1	5, 2025	
	Form/Title : REQUEST FOR QUOTATION	N Off	ice/End-U	ser: PDS		
CO	MPANY NAME :					
	ADDRESS :			1		
TEL	., NO./FAX No. :			TIN	:	
your repre DPWH - N TERMS an 1. All entrie 2. Delivery Purchase C 9184 shall 3. Warrant	tote your lowest price on the item(s) listed below, subject to esentative not later than 10:00 A.M. of May 21, 2025 in the Misamis Oriental 1st District Engineering Office, Purok 5, and CONDITIONS: so must be typewritten or legibly written. period within THIRTY (30) Calendar days upon receipt of the apporter (P.O). Administrative penalties pursuant to Sec. 69 of the be imposed for non-delivery without valid reason. y shall be for a mininum of three (3) months for supplies & mater	e return envelope Brgy. 26, Gingoog proved funded Revised IRR-RA ials; one year for	attached he	RCELINO O.	rocurement Unit Office	ce, 3rd Floor
4. Price val 5. Docume 5.1 Certific 5.2 Certific 5.3 Notariz Tax Returi 6. Bidders 7. Please ii 8.The appr	; 3 years IT Equipment from date of acceptance by the end-user lidity shall be for a period of sixty (60) calendar days. International statement of the bid: ed copy of PhilGEPS; ed Copy of Mayor's Permit/Business Permit zeed Omnibus Sworn Statement (If ABC is Above P50,000), Inc. In If ABC above P500,000 shall submit original brochures of the product andicate the brand for each items being offered.				istant District En	gin) er
Item No.	ITEMS & DESCRIPTION	Brand:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Spindle assembly (for Isuzu dmax 2014)		1	рс		
2	Spindle hub (for Isuzu dmax 2014)		1	рс		
3	Spindle lock (for Isuzu dmax 2014)		1	рс		
4	Hub bearing (for Isuzu dmax 2014)		1	рс		
5	Oil seal hub (for Isuzu dmax 2014)		1	рс		
6	Ball joint (for Isuzu dmax 2014)		1	рс		
	xxxxxxx - nothing follows - xxxxxxx					
	Repair/Maintenance Isuzu Dmax Year Model: 2015					
	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.	T				
	Please specify brand name otherwise, bids will no accepted.	ot be				
	Please specify total amount in words.					
					-	
Brand ar		Varranty Price Validity	:		l	
	ving carefully read and accepted your General Cond Period, Warranty and Price Validity are left blank, it					
			•	Print	ed Name / Signatu	re / Date

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