

## 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

May 24, 20 <u>2</u> 4	
(DATE)	

## **REQUEST FOR PRICE QUOTATIONS**

ΚE	CEIVED BY:					
	NAME OF ST	ORES	TIME & DATE	SIGNATURE		
1.						
2.						
3.						
4.						
5.	·					
	PR No. & Date:	2024-04-259 date	d May 15, 2024			
	PURPOSE:					
	Approved by:		Canvassed	by:		
	OIC-Chief,	ARK F. BARANDA Construction Section	· /	TOFFER T. MONTIBON Engineer II		

website: www.dpwh.gov.ph

Tel. No: 088-861-1185



Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DPWH-MOFDEO

Name of Procuring Entity

## MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-05-259

Date

May 24, 2024

Revised or					Date	: May 24,	, ZUZ4		
Standard F		:	REQUEST FOR QUOTATION	_Oi	ffice/End-Use	er: PDS			
COM	PANY NAME								
ADDRESS :									
TEL, NO./FAX No. :					TIN:				
Please quo	te your lowest	orice later	on the item(s) listed below, subject to the Term than 2:00 P.M. of May 30, 2024 in the return e	nveic	ope allached in	tated below a erewith, to the	nd submit your quota e Procurement Unit C	tion duly signed Office, 3rd Floor	
DPWH - Mi FERMS and 1. All entries	isamis Oriental CONDITIONS: must be typewrited within THIS	1st E	District Engineering Office, Purok 5, Brgy. 26, Graphics regions of the supervised fundamental for the supervised fundamental	ed	og City		AAN XINANU	-	
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:					DONELL MARK F. BARANDA OIC-Chief, Construction Section BAC, Chairperson				
5.2 Certified 5.3 Notarize 6. Bidders s 7. Please in	ed Omnibus Swe hall submit origin dicate the brand	's Pe orn St al bro for ea	rmit/Business Permit tatement ochures of the product . och items being offered. this procurement is P112,500.00						
Item		ITE	MS & DESCRIPTION		QTY.	UNIT	UNIT-PRICE	TOTAL PRICE	
No. 1	Total Station R500 SN: 33		D3" R500 Extended Maintenance TSO3 5"		1	set			
2	Total Station	TSC	D9plus 5" R500 Extended Maintenance 0 SN: 1891430		1	set			
3	Total Station	TS	D9plus 5" R500 Extended Maintenance IO SN: 1410440		1	set			
	Additional R	egui	rement: The Service Center must be WH Central Office as per D.O. 56 series o	f					
		thing	follows - xxxxxxx	$\dashv$					
	Prospective	Sup	r this RFQ will be on a lump-sum basis. pliers must quote for all of the items. will be subjected for disqualific3ation.						
	1								
	accepted.		orand name otherwise, bids will not be						
							-		
	Please s	ecif	y total amount in words.						
						-			
Dolivon	nd Model Period	•	Warranty Price Vali	idity	;		at prices note abo	_	
After ha for Deliv DPWH.	very Period, V	reac /arra	d and accepted your General Conditions, I in and Price Validity are left blank, it mean	ns th	at I concur	with the Telli	ns and Conditions	specified by	
	Printed Name / Signature / Date								
						Tel. No	. / Cellphone No. /	E-mail Address	
						Tel. No	. / Celiphone No. /	Ŀ-mail Address	