



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

March 4, 2025
(DATE)

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:

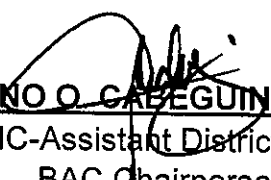
	NAME OF STORES	TIME & DATE	SIGNATURE
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5.	_____	_____	_____

PR No. & Date: 2025-02-028 dated February 21, 2025

PURPOSE: Supply and Delivery of Maintenance Materials to be used for Act. 209
other Maintenance to Roadways & Related Features along BCIR

Approved by:

Canvassed by:


MARCELINO O. CALLEGUIN JR., ASEAN Eng.
OIC-Assistant District Engineer
BAC Chairperson


KRISTOFFER T. MONTIBON
Engineer II

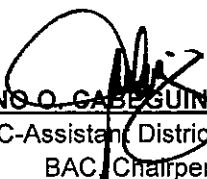
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE
Gingoog City, Misamis Oriental, Region X

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2025-02-028	
Revised on :		Date : March 4, 2025	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : MAINTENANCE SECTION	
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 March 10, 2025 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) Calendar 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 193,850.00


MARCELINO O. GABEGUIAN JR., ASEAN Eng.
OIC-Assistant District Engineer
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	Brand:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Sand		15	cu.m		
2	CHB #6		150	pcs		
3	Portland Cement		300	bags		
4	Phenolic 1/2		10	shts		
5	Coco Lumber		50	pcs		
6	CWN Assorted		10	kls		
7	Aggregates 3/4 (Choker)		15	cu.m		
8	RSB 10mm		80	length		
9	Tiewire #16		10	kls		
	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