

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Region X Balase Street, El Salvador City

| | | Balase Street, El Salvador | City | | | | |
|---|--|---|---------------------|---------------------------------|---------------------|---------------------------------------|--|
| Name of Procu | ring Entity: | DPWH-Misamis Oriental 2nd DEO | Request for Quotati | on P.R. No. | 1043-2025-0 | 7-292 | |
| Revised No. | | | Date: | July | 11, 2025 | | |
| Standard For | m/Title: | REQUEST FOR QUOTATION | Office/End-User: | Administra | tive Section | | |
| Compa | ny Name: | | | | | | |
| | Address: | | | | | | |
| TEL. No. | /FAX No.: | | TIN: | | | | |
| | | lowest price on the item/s listed below, subject to the | | | | | |
| | | ed by your representative not later than 1:00 PM on Augu | | | | | |
| | ecretaria | t for GOODS, DPWH-Misamis Oriental 2nd District Engir | neeriung Office | , Balase Str | eet, El Salvado | r City, Misamis | |
| Oriental. | | waan dan ang dan kawa kawa ka dan ang | 1 | | | | |
| Section of the section | CONDITION | | | | | | |
| | | pewritten or legibly written. (Fifteen) 15 working days upon reciept of the approved funded Purchase Order. | | | | | |
| C. Carlotte Contract | | a minimum of three (3) months for supplies & materials; one year for | | | | | |
| | | Acceptance by the end-user. for a period of one hundred twenty (120) calendar days. | | | | | |
| 5. PhilGEP | S Registrat | ion Certificate, Mayor's Permit, Tax Clearance and DTI Registration | | 5000 | M | | |
| | | ficate of Incorporation shall be attached upon submission of the quotation. | | | N S. DY | | |
| The second second | Bidders shall submit original brochures showing certifications of the product (if applicable). Please indicate the brand for each items being offered (if applicable). | | | | Assurance Sec | tion | |
| 8. The approved budget ceiling (ABC) for this procurement is PHP 54,400.00 | | | | BAC - (| Chairperson | Y | |
| | | uirements for Small Value Procurement including the signed & notarized ent shall be attached upon submission of the quotation. | | | | | |
| | vorn Statem | | | T | | | |
| ITEM NO. | | ITEMS & DESCRIPTION | QTY. | UNIT | Unit Price | TOTAL PRICE | |
| | | ination Switch | 1 | assy | | | |
| | | shield (labor & mat's) | 1 | lot | | | |
| | The state of the s | Filamet Bulb 24V | 10 | pcs | | | |
| | Double Filamet Bulb 24V | | 10 | pcs | | | |
| | -X-X-X- | x-x-x-x- nothing follows -x-x-x-x-x-x-x- | | | | | |
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| | | | | | | | |
| | | | | TOTAL | BID PRICE: | | |
| Purpose: | Procur | Procurement of Spare Parts for Repair and Maintenance of Shuttle, Bus SHZ-867 | | | | | |
| | | | Warranty: | | | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | | |
| Delivery Peri | | | Price Validity: | dana material ut- | 76 the second | Sau Dallina Paulad | |
| | | fully read and accepted your General Conditions, I / We quote you or dity are left blank, it means that I concur with the Terms and Conditions | | | ove. If the space | or belivery Period, | |
| Training and | a riide yan | and and the state of the state | p | | | | |
| | | | | | | | |
| | | | | Printed Name / Signature / Date | | | |
| | | | | | | | |
| | | | | Tel. No. | / Cellphone No. / E | -mail Address | |
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