

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

			4	July 29, 2025			
				(DATE)			
	REQUEST FOI	R PRICE C	UOTATI	ONS			
RECEIVED BY:							
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NAME OF STORES		TIME & D)ATE	SIGNATURE			
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PR No. & Date:	2025-06-182 date	ed June 27,	2025				
PURPOSE: Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Ranger with temp. Plate C3N739/151001							
Approved by:		С	anvassed by	y:			
	ABEGUIN JR. ASE ant District Enginee		KRISTO	OFFER/T. MONTIBON Engineer II			
BAC C	Chairperson			-			

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE

Name of Procuring Entity

REGIONAL OFFICE X

Purok 5, Brgy. 26, Gingoog City, Misamis Oriental DPWH-MOFDEO

Request for Quotation: 2025-06-182

Revised	d on :				Date	: July 29	. 2025					
						Office/End-User: CONSTRUCTION SECTION						
CO	MPANY NAME	:										
ADDRESS :												
TEL. NO./FAX No. :												
Signed b Office, 3 TERMS a 1. All entr 2. Deliver funded P	y your represent rd Floor DPWH. Ind CONDITIONS ies must be typew y period within TH urchase Order (P.C.)	tative not later the Misamis Orien tritten or legibly wr IRTY (30) Calenda O). Administrative	nan 10:00 A.M. of A tal 1st District Engi itten. ar days upon receipt penalties pursuant to	August 04, 2025 in neering Office, Pure of the approved to Sec. 69 of the	the return enve	elope attached	ow and submit your of herewith, to the Pro	quotation duly curement Unit				
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:				MARCELING O. CALEGIAL JR., ASEAN Eng. OIC-Assistant District Engineer BAC, Chairperson								
5.1 Certified copy of PhilGEPS; 5.2 Certified Copy of Mayor's Permit/Business Permit; 5.3 Notarized Omnibus Sworn Statement (if ABC is Above P50,000), Income/Business Tax Return if ABC above P500,000 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 55,000.00												
Item No.	ITEM	IS & DESCF	RIPTION	BRAND:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1	285/70 R-17 T Diameter: 32.8 Wheel: 17", Si Revolutions: 6 Max load sing Max load dual	8", width: 11.2 idewall: 7.9", (515 per mile, a gle: 2755lbs at	Circum: 103" Il Terrain, 350 kPa,		2	pc						
	Nothing fo	ollows				,	of 1 And H					
Brand a	nd Model :			Warranty								
				_				-				
Delivery After hat for Deli DPWH	aving carefully r very Period, Wa	ead and acceparranty and Pri	oted your Genera ce Validity are le	_ Price Validity I Conditions, I / W ft blank, it means	Ve quote you	on the item(s with the Ter) at prices note about and Conditions	ove. If the space specified by				
					Printed Name / Signature / Date							
Page 1 of 1						Tel. No. / Cellphone No. / E-mail Address						