

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



Gingoog City, Misamis Oriental, Region X

May 21, 2024	
(DATE)	

REQUEST FOR PRICE QUOTATIONS

		KEGOLOTTOK	I MOL GOO		
RE	CEIVED BY:				
	NAME OF STORES		TIME & DATE	SIGNATUR	E
1.					
3.					
4.					
5.					E73
J.	£	-			
	PR No. & Date:	2024-05-234 dated	d May 06, 2024		
	PURPOSE:	Supply and Delivery DPWH-MOFDEO Pe		a Uniform to be used by	
	Approved by:		Canva	assed by:	
	OIC-Chief,	MARK F. BARANDA Construction Section Chairperson	(KRISTOFFÆR T. MONTIBO	<u> </u>

website: www.dpwh.gov.ph
Tel. No: 088-861-1185



Republic of the Philippines

: DPWH-MOFDEO

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-05-234

Name of	Procuring Entity	: DPWH-MOFDEO Re	equest for Quotati		THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN			
Revised				Date : May 21, 2024				
	Form/Title :	REQUEST FOR QUOTATION	Office/End-Us	er: ADE				
co	MPANY NAME :							
147 5-941 (47)	ADDRESS :							
TEL	NO./FAX No. :			TIN	:			
by your re DPWH - N TERMS an 1. All entrie 2. Delivery Purchase (RA 9184 si 3. Warranty for Equipm 4. Price val 5. Docume 5.1 Certific 5.2 Certific 5.3 Notariz 6. Bidders 7. Please in	presentative not later disamis Oriental 1st II disamis Oriental 1st II disamis Oriental 1st II disamis Oriental 1st II disamis Orienter (P.O). Administrational be imposed for non y shall be for a minimument; 3 years IT Equipme lidity shall be for a perionts required to be submad copy of PhilGEPS; ad Copy of Mayor's Period Original brandicate the brand for each or submit o	Working days upon receipt of the approved funded tive penalties pursuant to Sec. 69 of the Revised -delivery without valid reason. of three (3) months for supplies & materials; one yent from date of acceptance by the end-user. and of sixty (60) calendar days. initted with the bid: ermit/Business Permit	envelope attached Gingoog City	DONEL OIC-Chic	mind submit your quotice Procurement Unit of the Procu	Office, 3rd Floor ANDA Section		
Item No.	ITE	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Zumba Uniform (Upper and Lower Uniform)	340	set				
	See attached pic Upper cloth type: Lower cloth type: xxxxxxx - nothing The awarding for	ture Spandex single face follows - xxxxxxxx						
	Otherwise they v	pliers must quote for all of the items. vill be subjected for disqualific3ation.						
	accepted.							
	Please specify	total amount in words.						
Delivery After ha	Period : ving carefully read very Period, Warran	Warranty Price Val and accepted your General Conditions, I nty and Price Validity are left blank, it mea	idity:	the item(s)	at prices note aboves and Conditions s	ve. If the space		
				Deir	nted Name / Signat	ture / Date		
1				Tel. No.	/ Cellphone No. / E	E-mail Address		



CLOTH THE: SPANIEX













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