

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

December 3, 2024	
(DATE)	-

### REQUEST FOR PRICE QUOTATIONS

RE	CEIVED BY:					
	NAME OF ST	ORES	TIME & DATE	SIGNATURE		
1.	,					
2.						
3.						
4.						
5.		<del></del>				
	PR No. & Date:	2024-08-384 date	ed August 06, 2024			
	PURPOSE:		y of Maintenance Materials to GCVR Section	to be used for the Maintenance		

MARCELINO O CONSEGUIN JR. A.E.R.

OIC-Assistan District Engineer

BAC Chairperson

Approved by:

KRISTOFFER T. MONTIBON
Engineer II

Canvassed by:

# 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 : 2024-08-384										
Revised or		Date : December 3, 2024								
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : MAINTENANCE SECTION										
COMPANY NAME :										
ADDRESS :										
TEL.	NO./FAX No. :			TIN:						
by your repi Floor DPWI TERMS and 1. All entries 2. Delivery pi Purchase Ori RA 9184 sha 3. Warranty s for Equipmer 4. Price valid 5. Document 5.1 Certifled 5.2 Certifled 5.3 Notarize 6. Bidders sh 7. Please ind	te your lowest price on the item(s) listed below, subject to resentative not later than 02:00 P.M. of December 09, 20 H Misamis Oriental 1st District Engineering Office, Puro CONDITIONS: must be typewritten or legibly written. eriod within THIRTY (30) Working days upon receipt of the apprider (P.O). Administrative penalties pursuant to Sec. 69 of the all be imposed for non-delivery without valid reason. shall be for a mininum of three (3) months for supplies & materiant; 3 years IT Equipment from date of acceptance by the end-usity shall be for a period of sixty (60) calendar days. Is required to be submitted with the bid: I copy of PhiligEPS; I Copy of Mayor's Permit/Business Permit do Omnibus Sworn Statement hall submit original brochures of the product. Sicate the brand for each items being offered. Wed budget ceiling for this procurement is P 50,000.00									
Item No.	ITEMS & DESCRIPTION	Brand:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1	Shovel (Viking spade, wood handle)		25	pcs						
	Wheel Barrow (130kgs load capacity, 13x3 wheel solid)		10	pcs						
	xxxxxxx - nothing follows - xxxxxxx									
	The awarding for this RFQ will be on a lump-sum ba Prospective Suppliers must quote for all of the item Otherwise they will be subjected for disqualific3atio	s.								
	Please specify brand name otherwise, bids will not be accepted.									
	Please specify total amount in words.									
	1.2	<u> </u>		<u> </u>		1				
Brand and Delivery P		/arranty rice Validity	;	the item(e)		_ _ /a  fthespace				
for Delive DPWH.	ng carefully read and accepted your General Condi ery Period, Warranty and Price Validity are left blank	, it means t	nat I concur w	th the Term	s and Conditions s	pecified by				
				Printed Name / Signature / Date						
			Tel. No.	/ Celiphone No. / L	E-mail Address					