

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

NAME OF ST	ORES TIME	& DATE	SIGNATURE
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PR No. & Date:	2024-08-385 dated Augus	st 06, 2024	
			he used for Fabrication
PR No. & Date:	2024-08-385 dated Augus Supply and Delivery of Mainte of Road Signages along BCIF	enance Materials t	
	Supply and Delivery of Mainte	enance Materials t	
	Supply and Delivery of Mainte	enance Materials t	on
PURPOSE:	Supply and Delivery of Mainte	enance Materials to R and GCVR Secti	on

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 : 2024-08-385									
	Revised on : Date : December 3, 2024								
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : ADE									
COMPANY NAME :									
ADDRESS :									
TEL	. NO./FAX No. :				TIN				
Please quote your lowest price on the item(s) listed below, subject to the Terms and by your representative not later than 02:00 2.M. of December 09, 2024 in the return Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Working 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 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: 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 66,900.00					and Conditions stated below and submit your quotation duly signed arn envelope attached herewith, to the Procurement Unit Office, 3rd				
Item No.	lT	EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Oxygen (Refill) I	ndustrial		12	cyl				
2	Acetylene (Refil			9	cyl				
	xxxxxxx - nothing	g follows - xxxxxxx							
	Prospective Sur	or this RFQ will be on a lump-sum basis. opliers must quote for all of the items. will be subjected for disqualific3ation.							
	Please specify l accepted.	brand name otherwise, bids will not be							
	Please specif	y 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					ure / Date			
	Tel. No. / Cellphone No. / E-mail Address								