

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

RECEIVED BY: NAME OF STORES TIME & DATE SIGNATURE 3. _____ PR No. & Date: 2024-09-441 dated September 24, 2024 PURPOSE: Supply and Delivery of Spare parts to be used for Repair/Maitenance of Backhoe Loader DPWH No. LX-71 Approved by: Canvassed by: MARCELINO 9-6 KRISTOFFER T MONTIBON OIC-Assistant District Engineer Engineer II BAC Chairperson

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

	Procuring Entity	: DPWH-MOFDEO	Re	quest for Quotation			_
Revised				Date		nber 3, 2024	
	Form/Title :	REQUEST FOR QUOT	ATION	Office/End-Us	er: MAINT	ENANCE SECTIO	<u>N</u>
- 00	MPANY NAME : ADDRESS :				•	 -	
TEL			******	<u>,, </u>			
IEL	NO./FAX No. :				TIN	:	
by your re Floor DPV TERMS an 1. All entrie 2. Delivery Purchase (RA 9184 si 3. Warranty for Equipm 4. Price val 5. Docume: 5.1 Certifie 5.2 Certifie 5.3 Notariz 6. Bidders s 7. Please ir	presentative not later VH - Misamis Oriental CONDITIONS: smust be typewritten or period within THIRTY (3 Order (P.O). Administratinall be imposed for non-cy shall be for a mininum ent; 3 years IT Equipmer idity shall be for a period nts required to be submited copy of PhilGEPS; and Copy of Mayor's Period Omnibus Sworn State of Copy of Mayor's Period Omnibus Sworn State Omnibus Sworn State of Copy of Mayor's Period Omnibus Sworn State Omnibus Sworn Sw	io) Working days upon receipt or ve penalties pursuant to Sec. 69 delivery without valid reason, of three (3) months for supplies at from date of acceptance by the distribution of the bid: intital content of the bid:	er 09, 2024 in the ce, Purok 5, Brgy If the approved fund of the Revised IF & materials; one year end-user.	return envelope at . 26, Gingoog City ded RR-	IARCELINA OIC-As	and submit your quorith, to the Procurement O. G. SABEGUIN sistant District Er BAG, Chairpersor	ent Unit Office, 3rd JR. A.E.R. ngineer
Item No.	ITEMS	& DESCRIPTION	Brand	d: QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Bucket tooth (81	010630)		1	рс		
2	Bucket tooth (81			1			
3	Bolt (N01561014	<u> </u>		2	pc		+
4	Nut (N02866048			2	pcs pcs		
5	Bucket tooth (81			9	pcs		
6	Bolt (N01567065	50)		9	pcs		
7	Nut (N02871048	32)		9	pcs		
	xxxxxxx - nothing f	follows - xxxxxxx					1
	for Repair/Mainter	71					
1 1	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualific3ation.		Please specify to	otal amount	in words.		
	Please specify bra accepted.	nd name otherwise, bids	will not be				
	1						
Brand an			Warranty	. :	***	#	
Delivery I After have for Delive	ing carefully read a	nd accepted your General y and Price Validity are lef	Price Valid _Conditions,_L/_\ t blank, it means	Ne quote you on	the item(s) th the Term	at.prices_note_abov s and Conditions s	_ /elf.the.space pecified by
DPWH.							
DPWH.					Prin	ted Name / Signat	ure / Date