

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE Gingoog City, Misamis Oriental, Region X

				November 22, 2024
				(DATE)
	REQUEST I	FOR PRICE (DITATOU	ONS
RECEIVED BY:				
NAME OF STORES		TIME & [DATE	SIGNATURE
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PR No. & Date:	2024-10-494	dated October	30, 2024	·
PURPOSE:		elivery of Maintena Guardrail along BC		o be used for Repainting
Approved by:		(Canvassed by	<i>y</i> :
OIC-Assis	O. CABEGUIN J stant District Eng Chairperson		KRISTO	DEFER T. MONTIBON Engineer II

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Name of Procuring Entity

: DPWH-MOFDEO

Gingoog City, Misamis Oriental, Region X

Request for Quotation: 2024-10-494

Revised on :			Date					
-	Form/Title :	REQUEST FOR QUOTATIO	N	Office/End-Us	er: MAINT	ENANCE SECTIO	N	
CON	IPANY NAME : ADDRESS :			· · · · · · · · · · · · · · · · · · ·		·····		
TEI	NO./FAX No. :				TIN	•		
164	NOJITAK NOJ. J				11114			
by your rep Floor DPW TERMS and 1. All entries 2. Delivery p Purchase O RA 9184 sh 3. Warranty for Equipme 4. Price vali 5. Documer 5.1 Certifie 5.3 Notariz 6. Bidders s 7. Please in	oresentative not late /H - Misamis Orient I CONDITIONS: Is must be typewritten period within THIRTY order (P.O). Administra all be imposed for nor shall be for a mininur ent; 3 years IT Equipm dity shall be for a perion to required to be subuld copy of PhilGEPS; d Copy of Mayor's P ed Omnibus Sworn shall submit original brodicate the brand for e	er than 02:00 P.M. of November 28, 2 al 1st District Engineering Office, Purcer legibly written. (30) Working days upon receipt of the apative penalties pursuant to Sec. 69 of the delivery without valid reason. In of three (3) months for supplies & material models are of acceptance by the ended of sixty (60) calendar days. In mitted with the bid: Ermit/Business Permit	eturn envelope att	MARCELINO O. CASECUIN JR. A.E.R. OIC-Assistant District Engineer BAC, Chaliperson				
Item No.	ITEMS	& DESCRIPTION	Brand	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Latex Paint Whit	e (Glossy, B-710)		280	gals			
2	Quick Dry Enam	el (White)		250	gals			
3	Paint Thinner			100	gals			
4	Paint Roller #4			200	pcs			
5	Paint Brush #3			160	pcs			
	xxxxxxx - nothing	g follows - xxxxxxx						
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 disqualification.								
		brand name otherwise, bids will				-		
	accepted.			<u> </u>				
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	Please specif	y total amount in words.						
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Brand an	Model :		Warranty	<u>.</u>	<u> </u>			
Delivery	_		Price Validit				_	
After hav	ving carefully read	l and accepted your General Cor nty and Price Validity are left blar	nditions, I / V	ve quote you or				
				Printed Name / Signature / Date				
·					Tel. No.	/ Cellphone No. /	E-mail Address	