



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

November 15, 2024

(DATE)

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:

	NAME OF STORES	TIME & DATE	SIGNATURE
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____

PR No. & Date: 2024-10-497 dated October 30, 2024

PURPOSE: Purchase of Fire Extinguishers as Required by Bureau of Fire Protection
to be used at DPWH-MOFDEO (all section/office)

Approved by:

Canvassed by:

MARCELINO O. CABEQUIN JR. A.E.R.

OIC-Assistant District Engineer
BAC Chairperson

KRISTOFFER T. MONTIBON

Engineer II

Republic of the Philippines

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2024-10-497	
Revised on :		Date : November 15, 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 Conditions stated below and submit your quotation duly signed by your representative not later than 11:00 A.M. of November 21, 2024 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City

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 minimum 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 178,050.00**

MARCELINO O. CABEQUIN JR. A.E.R.
 OIC-Assistant District Engineer
 BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Fire Extinguisher Empty Cylinder for Refill 4.5kg Color: Green	14	cyl		
2	Fire Extinguisher Empty Cylinder for Refill 4.5kg Color: Red	5	cyl		
3	Fire Extinguisher Empty Cylinder for Refill 4.5kg Color: Blue	1	cyl		
4	Fire Extinguisher Dry Chemical 4.5kgs Color: Red Brand New (Tank with Refill)	24	cyl		
5	Fire Extinguisher Dry Chemical 20lbs Color: Red Brand New (Tank with Refill)	6	cyl		
	xxxxxxx - nothing 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.				
	Please specify brand name otherwise, bids will not be accepted.				
	Please specify 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

Tel. No. / Cellphone No. / E-mail Address