

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 FOR PRICE QUOTATIONS

RECEIVED BY:			
NAME OF	STORES	TIME & DATE	SIGNATURE
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3			
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5			
PR No. & Date	e: <u>2024-11-512 dat</u>	ed November 08, 2024	
PURPOSE:		y of Maintenance Materials	
	Activity along BCIF	R Section	<u> </u>
Approved by:		Canvassed b	y:
	DO-CABEGUIN JR.		OFFER T. MONTIBON
	sistant District Enginee C. Charperson	er	Engineer II

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

	rocuring Entity	: DPWH-MOFDEO	Requ	est for Quotatio			
Revised or		BEOLIFOT FOR OUGTATIO	B.F	Date		ber 22, 2024	
	Form/Title :	REQUEST FOR QUOTATIO	N	Office/End-Use	er: MAINI	ENANCE SECTION	N
CON	ADDRESS :						
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IEL.	NO./FAX No. :				TIN	<u> </u>	
Please quote your lowest price on the item(s) listed below, subject to the Terms a by your representative not later than 02:00 P.M. of November 28, 2024 in the returble 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 990,000.00			turn envelope attached herewith, to the Procurement Unit Office, 3rd 6, Gingoog City				
_Item No.	ITEMS	& DESCRIPTION	Brand	 QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	FINE AGGREGA	TES		990	cu.m		
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	Prospective Sup	r this RFQ will be on a lump-sum l pliers must quote for all of the ite vill be subjected for disqualificati	ms. 🖳				
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Brand and	d Model .		Warranty	:	1	•	·
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					Prir	nted Name / Signat	ure / Date
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					Tel. No.	/ Cellphone No. / E	-mail Address