

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

	REGOEDI I ORI MOE GOOTATIONO									
REC	CEIVED BY:									
	NAME OF ST	ORES	TIME & DATE	SIGNATURE						
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2										
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5										
	PR No. & Date:	2024-11-521 date	ed November 12, 2024							
	PURPOSE:	Supply and Delivery of Spare parts to be used for the Repair/Maintenance of MAN DIESEL Dumptruck Year Model: 2012 with DPWH no. SKV-700								
	Approved by:		Canvassed b	y:						
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MARCELINO O. C. BEGUIN JR. A.E.R.
OIC-Assistan District Engineer
BAC Chairperson

KRISTOFFER T. MONTIBON Engineer II

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

Name of I	Procuring Entity	n: 2024- 1	2024-11-521							
Revised on : Standard Form/Title : REQUEST FOR QUOTATION C				Date		ber 3, 2024				
		REQUEST FOR QUOTATION			Office/End-Use	er: MAINT	ENANCE SECTION	V		
CON	ADDRESS :									
TEL. NO./FAX No. : TIN:										
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 December 09, 2024 in the reture 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 111,600.00					urn envelope attached herewith, to the Procurement Unit Office, 3rd 5, Gingoog City					
Item No.	ITEMS	& DESCRIPTION	Bran	ıd:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	size: 20 in, Sect ratio: 1, Load ir kg xxxxxx - nothing for Repair/Mainte Model: 2012 The awarding for Prospective Supp Otherwise they was accepted.	er Tires (Tire+tube+flap Rimion width: 260 in, Tyre aspect adex: 113 Load capacity: 400, speed rating: K follows - xxxxxx nance of MAN DIESEL Dumptructure this RFQ will be on a lump-sum babliers must quote for all of the item will be subjected for disqualific3ations. rand name otherwise, bids will not total amount in words.	asis. I		6	pcs				
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Brand an			Varranty		:			-		
Delivery Period : Price Validity :										
				Tel. No.	/ Cellphone No. / E	-mail Address				