

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

				2.				
Name of	Procuring Entity	:	Reg	uest for C	Quotation (PR	No.): 2024-11-0	313	
Revised						Date : December		
Standard Form/Title : REQUEST FOR QUOTATION					Office/End-User: Maintenance Section			
COMPANY NAME :				PhilGEPS No.				
ADDRESS:				TCC No.				
	☼ TEL. NO./FAX No. :				TIN:			
		(SMALL VALUE PROCUREM	IENT AE	OVE 50	OK)			
requireme	nts duly signed by your represe	VAT on the item/s listed below, subject to the Terntative not later than 10:00 A.M. of	1 / 1/	at the	Procurement	Jnit, Conference Room	n, DPWH 2nd DEO	
BAC Chair following re	man & bear a warning " DO NO equirements.	T OPEN BEFORE date and time for the opening	g. No bids	shall be s	ubmitted throu	gh email. Sealed quota	tion must meet the	
	d CONDITIONS:					TERCE D D	ELTIO	
	s must be typewritten or legibly t			VM 2 000 Av. 2 01 (400 (400 Av.)		CHIEF CONSTRUCT	ON SECTION	
pursuant to	Sec. 69 of the Revised IRR-R	eipt of the approved funded Purchase Order (P.O A 9184 shall be imposed for non-delivery without ve	alid reasor	n	naities	HELEN A. MO		
	y must be submitted after accept and terms of warranty :	ance by the procuring entity of the delivered suppli-	ies in the f	ollowing		BAC Chairpe	erson	
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)					- 3 MONT	HS	M	
Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)							1	
IT Equipment (Computer, Printers and etc.) 4. Price validity shall be for a period of sixty (60) calendar days.								
5. PhilGEP	S Registration /Mayor's Permit/D	TI, Income Tax Return and Tax Clearance Certif	ficate and	Omnibus :	Sworn Stateme	nt shall be attached up	on submission of	
quotation .	shall submit original brochures or	the product						
		DEL " for each items being offered.						
8.The appro	oved budget ceiling (ABC) for th	is procurement is P 69,840.00						
9. The awa	rding for this RFQ will be on a lui	mp-sum basis. Prospective Suppliers must quote fo	or all of the	items, oth	nerwise they wi	ll be subjected for disqu	ialification.	
10. Supplie	r must have an official store regi	stered establishment- Geotagged Photos of Actual	Store of S	upplier (O	utside and Insi	de) must submit along v	with their quotation	
Item No.	ĮT.	EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	W-200 - 100 M W-200 - 100	h embroidered DPWH Logo and Cotton F	Fabric)	33	piece			
	Orange Cap with DPWH L	ogo (Navy Blue)		10	piece			
	Hand Gloves			100	piece			
	Reflectorized Vest			50	piece	V		
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Brand and Delivery F	SOLUTION TO THE SECOND STATE OF THE SECOND STA	Warranty Price Val	Section 1				-	
		cepted your General Conditions, I / We quo e left blank, it means that I concur with the Te					space for Delivery	
					Print	ed Name / Signati	ıre / Date	

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