

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Name of Pro	curing Entity		· Re	equest for C	Juotation (PR	No.): 2024-11-0	314	
Revised on :				94001.0.		Date : December		
Standard Fo			REQUEST FOR QUOTATION			User : Maintenan		
Standard FO	COMPANY NAME	≡ं⊤	REQUEST FOR QUOTATION			SEPS No.	ce dection	
	ADDRESS				TCC		*/*/**	
£3)	TEL. NO./FAX No				TIN:			
		111	(SMALL VALUE PROCUREMENT A	BOVE 50	450			
Please quote y requirements d	our lowest price inclusion	ve of \	VAT on the item/s listed below, subject to the Terms and	Conditions of	of this RFQ, an	nd submit your sealed of Unit, Conference Room	quotation and other , DPWH 2nd DEO	
	& bear a warning " DO		of bids. All envelopes must contain the RFQ number and OPEN BEFORE date and time for the opening. No bid					
MOTAL ORDER MARKET ALCOHOLIS AND	st be typewritten or legi	13.50 - 17.50 (1				JESSE P.	PELINO ACTION SECTION	
2. Delivery period within 15 CD upon receipt of the approved funded Purchase Order (P.O). Admir pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasonable.					son. HELEN A. MONTES			
3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the fo conditions and terms of warranty:					following BAC Chairperson			
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) IT Equipment (Computer, Printers and etc.)					- 3 MONTHS - 1 YEAR - 3 YEARS			
4. Price validit 5. PhilGEPS Re quotation .	shall be for a period og gistration /Mayor's Perr	of sixty mit/DT	y (60) calendar days. Tl , Income Tax Return and Tax Clearance Certificate an	d Omnibus S	Sworn Stateme	nt shall be attached upo	on submission of	
5	submit original brochur	es of t	the product .					
7. Please indicate the "BRAND NAME/MODEL" for each items being offered.								
			is procurement is <u>P 500,000.00</u> np-sum basis. Prospective Suppliers must quote for all of t	he items, oth	nerwise they wi	II be subjected for disqu	alification.	
10. Supplier mu	st have an official store	regist	tered establishment- Geotagged Photos of Actual Store of	Supplier (O	utside and Insi	de) must submit along v	vith their quotation	
Item No.	ITEMS & DESCRIPTION				UNIT	UNIT PRICE	TOTAL PRICE	
Cru	sh Aggregates 3/8			150	cu.m.			
Wa	Washed Sand				cu.m.			
xxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx							
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Brand and M			Warranty	*	 		-	
Delivery Perio	oa :		Price Validity	:			-	
			cepted your General Conditions, I / We quote you left blank, it means that I concur with the Terms a				space for Delivery	
				3	Print	ted Name / Signati	ure / Date	
					Tel. No. /	/ Cellphone No. / E	-mail Address	