

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

*		Macabalan, Caga	ayan de Oro Ci	ty			
Name of	Procuring Entity	2	Red	quest for C	uotation (PR	No.) : 2025-07-0	223
Revised				•		Date: July 31, 202	
	Form/Title :	REQUEST FOR QUOTATION			Office/End-L	Jser: Various Se	ction
	COMPANY NAME :				PhilG	EPS No.	
	ADDRESS:				TCC	No.	
	(© TEL. NO./FAX No. :				TIN:		
(SMALL VALUE PROCUREMENT ABOVE 50K)  Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other							
requireme	nts duly signed by your represer	VAT on the item/s listed below, subject to ntative not later than 10:00 A.M. of of bids. All envelopes must contain the RF	<u>Ub 20,</u>	at the F	Procurement U	Init, Conference Room	, DPWH 2nd DEO
BAC Chain following re	man & bear a warning <b>" DO NO</b> T equirements.	OPEN BEFORE date and time for the	opening. No bids	s shall be s	ubmitted throug	h email. Sealed quotat	ion must meet the
1. All entrie	<u>d CONDITIONS:</u> s must be typewritten or legibly w						
		eipt of the approved funded Purchase Ord A 9184 shall be imposed for non-delivery w			nalties	HELENAM	ONTES
conditions a	and terms of warranty:	ance by the procuring entity of the delivered		following		BAC Chairp	erson
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.)  1 YEAR  1 YEAR  2 YEARS						1	
4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.							
6. Bidders shall submit original brochures of the product . 7. Please indicate the "BRAND NAME/MODEL" for each items being offered.							
8. The approved budget ceiling (ABC) for this procurement is P 420,000.00  9. 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.							
10. Supplie	r must have an official store regis	stered establishment- Geotagged Photos of	Actual Store of	Supplier (O	utside and Insid	le) must submit along w	vith their quotation
Item No.	IT	EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Printer Rental/Printing Se Print/Unlimited Ink/Free N	rvices/Colored A4, 3 in 1 Photo Co Naintenance for 2 units	ppy, Scan &	6	month		
	Printer Rental/Printing Se Print/Unlimited Ink/Free N	rvices/Colored A3, 3 in 1 Photo Co Naintenance for 10units	ppy, Scan &	6	month		
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	5-0. <u>10-00-00-00-00-00-00-00-00-00-00-00-00-0</u>						
						Story	
Brand an Delivery I	Section of the Contract of the	arranty rice Validity	:			-	
After Period, V	having carefully read and ac Varranty and Price Validity an	cepted your General Conditions, I / V e left blank, it means that I concur wit	Ve quote you o h the Terms ar	on the iter nd Conditio	n(s) at prices ons specified l	note above. If the s by DPWH.	space for Delivery

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

Printed Name / Signature / Date