

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

: Request for Quotation (PR No. 2024-03-039)



: 2024-03-011

Name o	f Procuring Entity	Request for Quotation (PR No. 2024-03	3-039)		: 2024-03-0	)11		
Revised on :					Date: March 7, 2024			
Standar	d Form/Title :	REQUEST FOR QUOTATION		Office/End-	Jser: Maintenan	ce Section		
	COMPANY NAME :							
	ADDRESS :							
	TEL. NO./FAX No.				TIN:			
		on the item(s) listed below, subject to the Terter than 2:00 P.M. of PEO CDOC, Macabalan, of			elow and submit you ne return envelope a	ur quotation duly ttached herewith,		
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 30 CD upon receipt of the approved funded Purchase Order (F. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imported for non-delivery without valid reason.  3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.  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 448,000.00			year for	osed				
Item No.	ITEN	IS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
.,01	Waterproof Jacket (for F	ield Engineer/Foreman)	20	piece				
	Orange Long Sleeve with black sleeve and hood			piece				
	(Embroidered with DPWH Logo, Cotton fabric with center pocket)		150	p.o.o.				
	Polo Shirt Navy Blue		80	piece				
	(with embroidered DPWH Logo and Cotton Fabric)		-	picoc				
	Wide Brim Hat with DPWH Logo (Navy Blue)		80	piece				
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			piece				
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xxxxxxxxxxxxxxxxx						
					-			
					1	1		
	nd Model : _	Warranty				_		
Delivery	Period :	Price Vali	dity :			-1		
the sp	er having carefully read lace for Delivery Period ions specified by DPWF	and accepted your General Conditions i, Warranty and Price Validity are lej i.	, I / We quot t blank, it n	e you on th neans that	e item(s) at price I concur with	s note above. If the Terms and		
	Tel. No. 8	56-8774 local 74712		Prin	ted Name / Signat	ure / Date		
				Tel. No.	/ Cellphone No. / E	-mail Address		