

Tel. No.: (088)8586411

SOCOTEC

Mobile No.: 0985-9921294

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



Printed Name / Signature / Date

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

V								
Name of Procuring Entity : Request for Quotation (PR No.): 2024-06-0177								
Revised on: Date: June 27, 2024								
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 PROCUREMENT ABOVE 50K)								
requiremen	nts duly signed by your represer	VAT on the item/s listed below, subject to native not later than 10:00 A.M. of	0 2 20	at the l	Procurement	Unit, Conference Room	, DPWH 2nd DEO	
BAC Chair	erve proper sealing and marking man & bear a warning " DO NOT quirements.	of bids. All envelopes must contain the RF OPEN BEFORE date and time for the	Q number and no opening. No bids	ame to be shall be s	bid, name and ubmitted throu	d address of the bidder a gh email. Sealed quota	and address to the tion must meet the	
1. All entries must be typewritten or legibly written.								
2. Delivery period within 15 CD 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.								
	must be submitted after acceptand terms of warranty:	ance by the procuring entity of the delivered	d supplies in the t	following		BAC Chairr	nan	
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 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 .								
		DEL " for each items being offered.						
8. The approved budget ceiling (ABC) for this procurement is <u>P 188,000.00</u> 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 S	Supplier (O	utside and Insi	de) must submit along v	vith their quotation	
Item ITEMS & DESCRIPTION						T		
No.	ITEM	S & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Herbicide (round up) 1 ga	I/4ltrs		40	gal.			
2	Scythe (Sanggot) Specs.; Leaf Spring Materials			40	piece			
3	Cutting Disc 4" (Diamond)			100	piece			
4	Cut Off Blade 14"			60	piece			
5	Drill Bit (for Concrete)			4	set			
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After Period, V	having carefully read and ac Varranty and Price Validity ar	cepted your General Conditions, I / V e left blank, it means that I concur wit	Ve quote you on the the Terms an	on the iter d Conditio	n(s) at prices ons specified	s note above. If the s by DPWH.	space for Delivery	
⊕	Website: www.dpwh.gov.ph	T MATERIAL TOME						