

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE**

Macabalan, Cagayan de Oro City



		0.000				8.	AGONG PILIPINAS
Name of	Procuring Entity		Req	uest for Q	uotation (PR	No.) : 2024-06-0	0186
Revised						Date: June 27, 2	
Standard	f Form/Title :	REQUEST FOR QUOTATION	N	(		Jser : ODE	
	COMPANY NAME :				PhilG	EPS No.	
	ADDRESS :				TCC	No.	
	© TEL. NO./FAX No. :				TIN:		-
		(SMALL VALUE PROC					
Please obs	serve proper sealing and marking	VAT on the item/s listed below, subject to tative not later than 10:00 A.M. of of bids. All envelopes must contain the R	RFQ number and na	ame to be	bid, name and	address of the bidder	and address to the
following re	man & bear a warning " DO NOT equirements. Id CONDITIONS:	OPEN BEFORE date and time for the	e opening. No bids	shall be si	ibmitted throug	gh email. Sealed quota	ation must meet the
	s must be typewritten or legibly w	ritten.				Mars	v
		eipt of the approved funded Purchase Or A 9184 shall be imposed for non-delivery v			nalties	NO PORT	DNSO
conditions	and terms of warranty:	ance by the procuring entity of the delivere	. 18 miles - 18 miles	following		BAC Chair	man A
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.)  1T Equipment (Computer, Printers and etc.)  4. Price validity shall be for a period of sixty (60) calendar days.							/
5. PhilGEP quotation .		TI, Income Tax Return and Tax Clearan	nce Certificate and	Omnibus S	Sworn Stateme	nt shall be attached up	on submission of
7. Please in 8.The appro	ndicate the "BRAND NAME/MOL oved budget ceiling (ABC) for the	DEL" for each items being offered. is procurement is P 685,007.00		7			erres es
LOCAL CONTRACTOR OF THE PARTY O	A REPORT OF THE PROPERTY OF TH	np-sum basis. Prospective Suppliers must tered establishment- Geotagged Photos o	**************************************		VIV. 10.000 VIV. 10.000 VIV. 10.000		
	r must have an official store regis	tered establishment- Geolagged Photos C	or Actual Store of S	supplier (O	nside and maid	T Trust Submit along	with their quotation
Item No.	ITEM	S & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Accent Chair Mohair LT G	Gray		4	piece		
2	Office Chair LGO			1	piece		
3	Center Table White			1	piece		
4	Floor Lamp WHT			1	piece		
5	160cm Exec. Desk with M	obile Cab-Wlnut		2	piece		
6	Sr. Exe. Chair Soft PVC F	Reclinning Brown		2	unit		
7	All Leader Sofa Set(Kilr Plywood	Dry Wood Gimelina/Mahogay	y Marine	1	set		
	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXX				
	xxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXX				
Brand an	d Model :	V	Narranty :				
Delivery I	Contract (Contract Contract Co	F	Price Validity				_ _;
250000000		cepted your General Conditions, I / e left blank, it means that I concur wi					space for Delivery
<b>#</b>	Website: www.dpwh.gov.ph	Mariones, and a second					

Tel. No.: (088)8586411

Mobile No.: 0985-9921294



Printed Name / Signature / Date

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