

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region X OFFICE OF THE DISTRICT ENGINEER

Cagayan de Oro City 1st District Engineering Office
Bulua, Cagavan de Oro City



	Bulua, Cagayan de Oro City	У					
Name of Procuring Entity: CDO 1st DEO		Request for Quotation (P.R. No. 2024-11-367): 2024-11-064					
Revised on:		Date:	Date: November 18, 2024 Office/End-User: Maintenance Section				
Standar	d Form/Title: REQUEST FOR QUOTATION	Office/En	id-User: N	naintenance Secti	on		
ADDF	PANY NAME: RESS: NO./FAX NO.:			TIN:			
122,							
Plea represe	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition netative on Nov. 25, 2024 until 02:00 p.m., to the office of the BAC Secretariat/Processing	ns stated be urement U	elow and s nit, 10th R	ubmit your quotat ES Compund, Bu	ion duly signed by your lua, Cagayan de Oro City		
1.	and CONDITIONS: All entries must be typewritten or legibly written.						
	Delivery period within forty-five (45) c.d. 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.						
4.	 Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Certificate, the following documents must be updated: Mayor's 			ELVIROS. SALIGUMBA Chief, Quality Assurance Section BAC- Chairperson			
	susiness Permit, DTI, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn statement (DPWH-G&S-18) shall be attached upon submission of the quotation.				3011		
	Bidders shall submit original brochures showing certifications of the product, if applicable. Please indicate the brand for each items being offered.	,					
	8. The approved budget ceiling for this procurement is Php 492,667.00			The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.			
 Submission of RFQ thru e-mail/courier shall not be entertained. Bids must be submitted by the Proprietor/ Authorized Representative together with his original Special Power of Attorney (SPA) and valid ID. 		Otherwise they will be subjected for disqualification.					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Ready Mix Concrete 3000 PSI @ 7 Days (w/ delivery fees)	83.00					
2	Reinforcing Steel Bar Grade 60	80.00					
3	Aggreagate Base Course	45.00	cu.m				
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	se: For the use in Maintenance Section at CAGAYAN DE ORO COASTAL BY + 166.90 - K 1440 + 180 Intermittent Blocks and Sta. K 1440 + 148.90 -						
Brand a	nd Model:			y: ₌			
l A	Period:	in the iten the Term	ı(s) at pri	idity: ces note above. I nditions specified	f the space for		
	BAC-Secretariat: Tel, No. 880-0177 Local 74619		Pri	nted Name/Signa	ture/Date		
101. 190. 000-01 / / Local / 4017			Tel. No./Cellphone No./E-mail Address				



 $Website: https:/\underline{/www.dpwh.gov.ph}$ Tel. Nos. (088)-557-3016 / 880-0177

