

## 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, Cagayan de Oro City



Name of Procuring Entity: CDO 1st DEO		Request for Quotation (P.R. No. 2024-11-372): 2024-11-067					
Revised on:			Date: November 28, 2024				
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-	Jser: Mai	ntenance Section			
	PANY NAME:						
ADDRESS:   TEL. NO./FAX NO.: TIN:							
TEL: NO.FRA NO.							
	use quote your lowest price on the item(s) listed below, subject to the Terms and Condition native on <b>PEC · 03, 2024</b> until 2:00 p.m., to the office of the BAC Secretariat/Processing						
1. 2. 3. 4. 5.	<ol> <li>ERMS and CONDITIONS:         <ol> <li>All entries must be typewritten or legibly written.</li> <li>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.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>Phil-GEPS Registration Certificate, the following documents must be updated: Mayor's Business Permit, DTI, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn Statement (DPWH-G&amp;S-18) shall be attached upon submission of the quotation.</li> <li>Bidders shall submit original brochures showing certifications of the product, if applicable.</li> <li>Please indicate the brand for each items being offered.</li> </ol> </li> </ol>			ELVIRO S. SALIGUMBA Chief, Quality Assurance Section PAC- Chairperson			
8. 9.	8. The approved budget ceiling for this procurement is Php 606,320.00  9. Submission of RFQ thru e-mail/courier shall not be entertained.  10. Bids must be submitted by the Proprietor/ Authorized Representative together with his original Special Power of Attorney (SPA) and valid ID.		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.				
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Thermoplastic Powder (White)	400.00	Bags				
	X-X-X-X-X-X-X-X						
					W		
PURPOSE: For the use in Maintenance Section at Lumbia-Uguiaban Bypass Road (S00618MN) K1461+(-654) - K1462+500, INTERMITTENT SECTIONS  Brand and Model: Warranty:  Delivery Period: Price Validity:							
Ā	ofter having carefully read and accepted your General Conditions, I / We quote you od, Warranty and Price Validity are left blank, it means that I concur with the Terr		at prices	note above. If the			
BAC-Secretariat: Tel. No. 880-0177 Local 74619			Printed Name/Signature/Date				
			Tel. No./Cellphone No./E-mail Address				



Website: https://www.dpwh.gov.ph Tel. Nos. (088)-557-3016 / 880-0177

