

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

			a series series				
Name of	Procuring Entity	:	Request for 0	Quotation (PR	: No.) :	2025-03-0	109
Revised on: Date: March 25, 2025							
Standard	Form/Title :	REQUEST FOR QUOTATION		Office/End-I	Jser:	Administrat	ive Section
	COMPANY NAME :			Philo	SEPS I	No.	
	ADDRESS :		3 Ok	TCC	No.		3
	© TEL. NO./FAX No. :			TIN:			
(SMALL VALUE PROCUREMENT ABOVE 50K)							
Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Jerms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 A.M. of A							
Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning " DO NOT OPEN BEFORE date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.							
branch and a real	d CONDITIONS:						
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.							
3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty: HELEN A) MONTES BAC Chairperson							
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							\sim
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 .							
7. Please indicate the "BRAND NAME/MODEL" for each items being offered.							
8.The appro	oved budget ceiling (ABC) for	this procurement is P 55,824.99					
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. Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation							
Item No.	ľ	TEMS & DESCRIPTION	QTY.	UNIT	UN	IIT PRICE	TOTAL PRICE
	Money Counter Machine		1	unit			
	Water Dispenser Hot and Water Pump	d Cold Bottom Load Freestanding Automatic	1	unit		30 300 00 00 00 00 00 00 00 00 00 00 00	
	Wall Pan		4	piece			
		AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		piece	-		
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Brand and Model : Warranty							
Delivery Period : Price Validity :							
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.							
Printed Name / Signature / Date							
Tel. No. / Cellphone No. / E-mail Address							