

Name of Procuring Entity: CDO 1st DEO

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. 2025-03-047): 2025-04-024				
Revised on:			Date: April 4, 2025				
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Office of the Assistant District Engineer				
COMPANY NAME:							
ADDRESS: TEL. NO./FAX NO.: TIN:							
THE TOUTH A TOU							
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative on APRIL8, 2025 until 10:00 a.m., to the office of the BAC Secretariat/Procurement Unit, 10th RES Compund, Bulua, Cagayan de Oro City.							
TERMS and CONDITIONS:							
2. 3. 4. 5.	All entries must be typewritten or legibly written. Delivery period within sixty (60) 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. 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 Business Permit, DTI, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn Statement (DPWH-G&S-18) shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applicable. Please indicate the brand for each items being offered.	ROEL M. CONDEZA OIC - Aysistant District Engineer Concurrent Chief, Construction Section BAC- Chairperson					
	8. The approved budget ceiling for this procurement is Php 68,016.00			The awarding for this RFO will be on a lump-sum basis			
9.	9. Submission of RFQ thru e-mail/courier shall not be entertained.		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. Bids must be submitted by the Proprietor/ Authorized Representative together with his			Otherwise they will be subjected for disqualification.			
	original Special Power of Attorney (SPA) and valid ID.	<u> </u>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	JURISDICTIONAL MAP	1	Unit				
	1.5MX1.1M						
	X-X-X-X-X-X-X-X-X-X-X-X						
Purpose: To be used in ADEs Office.							
Brand and Model: Warranty:							
Delivery Period: Price Validity:							
After having carefully read and accepted your General Conditions, I / We quote you in 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.							
	BAC-Secretariat:						
Tel. No. 880-0177 Local 74619				Printed Name/Signature/Date			
	Tol No /Collabono No /F well Address						
	Tel. No./Cellphone No./E-mail Address						