

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Name of	Procuring Entity	:	Red	quest for (Quotation (PF	R No.): 2025-03-0	087
Revised on : Date: March 5, 2025							
Standard	d Form/Title :	REQUEST FOR QUOTATION				User: Planning 8	Design Section
	COMPANY NAME :				Phil	GEPS No.	
ADDRESS :			- Maria	TCC No.			
© 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 Terms 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 10 2025 at the Procurement Unit, Conference Room, DPWH 2nd DEO 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.							
TERMS and 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.) 4. Price validity shall be for a period of sixty (60) calendar days.				- 3 MONTHS - 1 YEAR - 3 YEARS			
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 approved budget ceiling (ABC) for this procurement is P 202,640.00 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.	IT	EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Polo Shirt			298	piece		
	for Women's Month Cel	ebration					
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Brand and Model : Warranty :							
Delivery Period : Price Validity :							
		cepted your General Conditions, I / We a left blank, it means that I concur with					space for Delivery
Printed Name / Signature / Date							
						'Cellphone No. / E	
					Accessed to the late of		