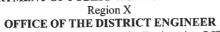


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



Cagayan de Oro City 1st District Engineering Office



Bulua, Cagayan de Oro City						
		Request	for Quotati	on (P.R. No. 2025-0	4-132): 2025-04-025	
value of Frocuring Entity. CDO 13t DEC			Request for Quotation (P.R. No. 2025-04-132): 2025-04-025  Date: April 4, 2025			
Revised o	Form/Title: REQUEST FOR QUOTATION			fice of the District	Engineer	
COMP.	ANY NAME:					
	O./FAX NO.:	TIN:				
I EL. I	ONLINE					
Pleas represen	e quote your lowest price on the item(s) listed below, subject to the Terms and Condition tative on APRIL 8,2025 until 10:00 a.m., to the office of the BAC Secretariat/Procu	s stated l rement U	oelow and su Unit, 10th R	ubmit your quotatio ES Compund, Bulu	n duly signed by your a, Cagayan de Oro City.	
TERMS	and CONDITIONS:					
<ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within thirty (30) 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>		ROEL M. CONDEZA OIC - Assistant District Engineer Concurrent Chief, Construction Section BAC- Chairperson				
8. 9. 10.	The approved budget ceiling for this procurement is Php 110,770.00  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.	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.				
		1				
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No	Fire Detection and Alarm System Preventive Maintenance	1	annual			
-	X-X-X-X-X-X-X-X-X-X-X-X-X					
	X-X-X X X X X X X X X X X X X X X X X X					
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Brand a	e: For the use of preventive maintenance of fire detection and alarm system of the model:  y Period:  After having carefully read and accepted your General Conditions, I / We quote you werey Period, Warranty and Price Validity are left blank, it means that I concur with	in the it	Warranty: Price Valid em(s) at pr	ity:	 f the space for	
BAC-Secretariat:			Printed Name/Signature/Date			
Tel. No. 880-0177 Local 74619			Tel. No./Cellphone No./E-mail Address			