Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN DE ORO CITY 1ST DISTRICT ENGINEERING OFFICE Bulua, Cagayan de Oro City



Name of Procuring Entity: CDO 1st DEO		Reques	st for Quotation	(P.R. No. 2025-06-087): 2025-07-043		
			Date:			
Standa	rd Form/Title: REQUEST FOR QUOTATION	Office/	/End-User:	Maintenance Sec	ction	
ADDRI	ANY NAME: ESS: IO./FAX NO.:			TIN:		
	(SMALL VALUE PROCUREN	IENT /	ABOVE 50K)			
your re	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 JULY 29,2025 until 9:00 a.m to the office of the BAC Secretariat/Procurement Unit, 10th RES Compund, Bulua, Cagayan					
1. 2. 3. 4. 5. 6. 7. 8. 9.	All entries must be typewritten or legibly written. Delivery period within 60 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. 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 auotation. Bidders shall submit original brochures of the product. Please indicate the brand for each items being offered. The approved budget celling for this procurement is Php 886,160.00 Submission of RFQ thru e-mail/courier shall not be entertained. Prospective Bidders/s shall submit sealed quotation signed by an authorized signatory. It must be submitted by the Proprietor or if thru an Authorized Representative, an original Special Power of Attorney (SPA) and valid ID must be presented. (SPA must be updated and specify the details of the said procurement)		ELVIRO S. SALIGUMBA Chief, Quality Assurance Section BAC Vice-Chairperson 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.			
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
NO.	Construction Materials & Supplies					
1	Bitumen Asphalt	30	drum			
	X-X-X-X-X-X-X-X					
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	,					
	Purpose: For the use in Maintenance Section Preventive Maintenance Activities at Carmen-Patag-Bulua Road (S00592MN) K1440 +					
	(-644) - K1442+000, INTERMITTENT SECTIONS					
Brand and Model: Delivery Period:			Warranty:Price Validity:			
Afte for Del	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:			Printed Name/Signature/Date			
Tel. No. 880-0177 Local 74619		Tel. No./Cellphone No./E-mail Address				