

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	:	Req	uest for C	luotation (PR	No.) :	2024-10-0	280	
Revised	on :						December		
Standard	d Form/Title :	REQUEST FOR QUOTATION			Office/End-l	Jser:	Constructio	n Section	
	COMPANY NAME:				Philo	EPS I	No.	4	
	ADDRESS:				TCC	No.			
	☼ TEL. NO./FAX No. :				TIN :				
(SMALL VALUE PROCUREMENT ABOVE 50K)									
Please obs BAC Chair following re TERMS an 1. All entrie	nts duly signed by your represence proper sealing and marking man & bear a warning " DO NO equirements. Indicinal CONDITIONS: In the sear of the search of		number and n ening. No bids	at the fame to be shall be si	Procurement Ubid, name and ubmitted through	Jnit, Co addres	nference Room s of the bidder a	, DPWH 2nd DEO and address to the	
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: 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. 5. PhiloEPS 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 168,000.00 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.	17	TEMS & DESCRIPTION		QTY.	UNIT	UN	IIT PRICE	TOTAL PRICE	
	Clerical Ergonomic Chair, Ga or Leather Finish.	as Lift and Swivel Type Base with Arm Res	st Textile	10	piece				
	120cm x 60cm Single Type Key Board Tray.	Design Cuble with Mobile Pedestal, CPU H	lolder &	6	unit				
	xxxxxxxxxxxxxxxxxxxxxxx	000000000000000000000000000000000000000	XXXXXXXX						
	xxxxxxxxxxxxxxxxxxxxxxxxxxxx	000000000000000000000000000000000000000	xxxxxxx						
						don't see the second			
		and the second s							
		2							
				DCTN-1220C 11240C-94-15-21.2000		-alice-order	ADDAMEST - CONT. CONT. P. C.		
-									
	Period : having carefully read and a	Warr. Price ccepted your General Conditions, I / We re left blank, it means that I concur with th	Validity					pace for Delivery	
				ă.	Print	ed Na	me / Signatu	ıre / Date	
					Tel. No. /	Celln	hone No. / F	-mail Address	