

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	:	Request for C	uotation (PR	No.): 2025-0	5-0156
Revise	ed on :				Date: May 21,	
	ard Form/Title :	REQUEST FOR QUOTATION			User: Adminis	trative Section
С	OMPANY NAME :				nilGEPS No.	
	ADDRESS :				CC No.	
- 1	E® NO./FAX No. :	(OMALL) (ALUE DE O	UDENTIL ADOLE AND	ITI	N :	
			UREMENT ABOVE 50K)			
Please of requirem	quote your lowest price inc ments duly signed by your	lusive of VAT on the item/s listed below, subject to the representative not later than 10:00 A.M. of	he Terms and Conditions of this at the Procu	RFQ, and sul rement Unit,	omit your sealed q Conference Room,	uotation and other DPWH 2nd DEO
BAC Ch		marking of bids. All envelopes must contain the RFO DO NOT OPEN BEFORE date and time for the o				
- 100 classes - 17	and CONDITIONS:	×		_	- 200	War Sign
	tries must be typewritten or	legibly written.			JEGGE P	TEUNO
		opon receipt of the approved funded Purchase Order 184 shall be imposed for non-delivery without valid rea		ursuant to	CHIEF, COLORIA	MONTES
		r acceptance by the procuring entity of the delivered s	supplies in the following condition	s and	HELEN A. I BAC Cha	
	warranty:	discondinate of the first second section		2 140		C)
		ed in used within 1 year like fuel, spareparts and etc.) viceable in more than one (1) year like furniture, fixtur	es and etc.)	- 3 MO - 1 YEA		
IT Eq	uipment (Computer, Prin	ers and etc.)		- 3 YEA		1
	150	od of sixty (60) calendar days. Permit/DTI , Income Tax Return and Tax Clearance	Cortificate and Omnibus Sworn S	Statement shal	I he attached unon s	submission of austation
15 1/2/99/2009	rs shall submit original brod	50 xxx as xxx xxx xxx xxx xxx xxx xxx xxx	Certificate and Offitibus Swort C	natement snan	be allached upon s	submission or quotation.
		ME/MODEL" for each items being offered.				
		c) for this procurement is P 146,080.00				
		on a lump-sum basis. Prospective Suppliers must qu ore registered establishment- Geotagged Photos of A				
Item						
No.		ITEMS & DESCRIPTION	QTY	. UNIT	UNIT PRICE	TOTAL PRICE
1	Elevator Maintena	nce	1	year		
	1 Scope of Worl					
	I Scope of Worl					
	-	eriodic inspection, service and preventive main	enance			M 300 500 1 200 - 00 - 00 - 00 - 00 - 00
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Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE



Macabalan, Cagayan de Oro City

						BAGONG PILIPINAS
Name	of Procuring Entity	: Requ	est for Quo	tation (PR	No.): 2025-0	5-0156
Revise					Date: May 21,	2025
Standa	ard Form/Title :	REQUEST FOR QUOTATION	Off		Jser : Adminis	
С	OMPANY NAME :			Pf	nilGEPS No.	
	ADDRESS :			TO	CC No.	
т	E® NO./FAX No. :				N :	
	Letto://www.j.	(SMALL VALUE PROCUREMENT ABOV	/E 50K)	J.,	•••	
Please	quote vour lowest price	inclusive of VAT on the item/s listed below, subject to the Term's and Condition		Q, and sub	omit vour sealed or	uotation and other
requiren	nents duly signed by yo	our representative not later than 10:00 A.M. of JUN U 4 /U/) at t	he Procurem	nent Unit,	Conference Room,	DPWH 2nd DEO
BAC Ch following		and marking of bids. All envelopes must contain the RFQ number and name to g " DO NOT OPEN BEFORE date and time for the opening. No bids shall				
A CONTRACTOR OF THE PARTY OF THE	tries must be typewritten				JESSE'R.	ELIZO
Sec. 69	of the Revised IRR-RA	<u>D</u> upon receipt of the approved funded Purchase Order (P.O). Administrative p A 9184 shall be imposed for non-delivery without valid reason.			CHIEF, CONSTRUCT	ZON SECTION
	I nty must be submitted a warranty:	after acceptance by the procuring entity of the delivered supplies in the following	conditions a	nd	HELEN A. I	
	ACCOMMON DESIGNATION DES	umed in used within 1 year like fuel, spareparts and etc.)		- 3 MO	BAC Cha	iiiiiaiy
		(serviceable in more than one (1) year like furniture, fixtures and etc.)		- 1 YEA		/
MESSAGE CO.	uipment (Computer, P			- 3 YEA		1
		period of sixty (60) calendar days.				
Participation and		r's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibu	s Sworn Stat	ement shall	be attached upon s	submission of quotation.
6. Biddei	rs shall submit original b	rochures of the product .				
7. Please	e indicate the "BRAND	NAME/MODEL " for each items being offered.				
8.The ap	pproved budget ceiling (A	ABC) for this procurement is P 146,080.00				
9. The av	warding for this RFQ will	be on a lump-sum basis. Prospective Suppliers must quote for all of the items,	otherwise the	ey will be su	bjected for disqualif	ication.
10. Supp	olier must have an officia	of Supplier store registered establishment- Geotagged Photos of Actual Store of Supplier	(Outside and	Inside) mus	st submit along with	their quotation
Item		ITEMA & DECODIDION	OTV	11117	LINUT DDIOE	TOTAL PRIOR
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	2 Time Servici					
		ion shall be made during regular working hours (8:00 AM to				
		egular working days (Monday to Saturdays) and shouild be thin schedule date.				
	2.2 Within twenty-fo	our (24) hour from the Clients' emergency "call-out request, the				
	Contractor shall	send skilled and competent technician to troubleshoot any				
	expected break	down of the units. A written report of all findings and action taken				
	shall be given to	o Property Engineer not later than twenty-four (24) hours from the				
	accomplishmer	nt of the repair and emergency work.				
	3 Duties of the	Client				
	3.1 Pay annual insp	pection fees and incidental expenses incurred during inspection				
	of the building of	official from the City Government.				
	3.2 Perform cleani	ng, drain and dry of pits and equipment machine room of the				() () () () () () () () () ()
	equipment and	drain and dry the same in the event of flooding. The Contractor				
	may render ass	sistance upon the Client's request, subject to the payment of an			10	
	additional servi	ce fee to be reasonably agreed upon by the parties.				
	4 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m	*********************Nothing Follows**********			_	
Brand a	and Model : _	Warranty	•		×	
Deliver	y Period : _	Price Validity	:			•
100.040						
		ad and accepted your General Conditions, I / We quote you on the				pace for Delivery
Period,	, Warranty and Price	Validity are left blank, it means that I concur with the Terms and Cond	itions specif	ned by DP	wH.	
	ite: www.dpwh.gov.				inted Name (C	moture / Dota
Tel. No.: (088)8586411 Frinted Name / Signature / L						
Mo	ிe No.: 0985-99212	94 SOCOTEC		Tel No	/ Cellphone No	/ F-mail Address