

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X



8400	MC DILL	

Engineers' Hill, Bulua, Cagayan Name of Procuring Entity: DPWH REGIONAL OFFICE X

de Oro City	BACONG PILIPINAS
Request for Ou	otation (P.R. No.): X2-25-04-143

Date: Revised on: **REQUEST FOR QUOTATION** Office/End-User: ADMINISTRATIVE DIVISION Standard Form/Title:

COMPANY NAME: ADDRESS:

TIN:

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 not later than 10:00 am of 111 2 9 2025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. 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.

3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.

5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 64,963.80

7. RFO must be signed by an authorized signatory.

8. Bidders shall submit original brochures of the product (if applicable)

9. Please indicate the brand for each items being offered.

10.Bidder/s shall submit sealed quotation.

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Chief, Quality Assurance & Hydrology Division **BAC Chairman**

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Tel. No./Cellphone No./E-mail Address

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Water Dispenser	6	Pc		P
	Hot, Normal, and Cold function / Power 15A / 120V / Unit Dimension (35-40 H x 12-15 W x 13-15 D / Bottom Loading				
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	TOTAL AMOUNT				P
	Please write total amount in words				
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JRPOS	SE: For use in replacement of Water Dispenser units in	HRDS, Exec	cutive Quart	ers and Rank and	File Quarters.
and an	d Model:		Warranty:		
elivery i	Period:		Price Valid	ity:	

ivery Period:	Price Validity:
	rour General Conditions, I / We quote you in the item(s) at Period, Warranty and Price Validity are left blank, it means specified by DPWH.
BAC-Secretariat: Tel. No. 853-2012	Printed Name/Signature/Date