

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

		Macabalan, Cagaya	n de Oro City					
Name of	Procuring Entity		Paguagt for (Quotation (PP	No.) : 2024-09-0	1250		
Revised			Request for			en un esta artica		
	d Form/Title :	REQUEST FOR QUOTATION			Date:September User:Various Se			
Otaridare	COMPANY NAME :	NEGOEOTT ON GOOTATION			SEPS No.	CUOTI		
ADDRESS:				TCC No.				
© TEL. NO./FAX No. :				TIN :				
		(SMALL VALUE PROCUR	EMENT ABOVE 5		CONTROL MANAGEMENT			
Please obs	serve proper sealing and marking	VAT on the item/s listed below, subject to the tative not later than 10:00 A.M. of	number and name to be	bid, name and	I address of the bidder	and address to the		
following re	equirements. d CONDITIONS:		g		gri omam oodiou quoto	and made mode and		
	s must be typewritten or legibly w	ritten.			$\Omega \alpha$	^		
		pipt of the approved funded Purchase Order A 9184 shall be imposed for non-delivery witho		nalties	NOEL B. ALF	ONSO		
part many demination of	y must be submitted after accept and terms of warranty:	ance by the procuring entity of the delivered su	upplies in the following		BAC Chair	mah		
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. PhilGEP quotation .	S Registration /Mayor's Permit/D shall submit original brochures of	TI, Income Tax Return and Tax Clearance C	Certificate and Omnibus	Sworn Stateme	nt shall be attached up	on submission of		
8.The appro	oved budget ceiling (ABC) for the	DEL" for each items being offered. is procurement is <u>P 114,373.00</u> np-sum basis. Prospective Suppliers must quo	to for all of the items of	hanvisa thay wi	ll he subjected for disco	valification		
		tered establishment- Geotagged Photos of Ac						
Item No.	ITI	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Microwave Oven 30 liters		1	unit				
	Diffuser Big		1	piece				
	Diffuser HD		1	piece				
	Diffuser essential oil		12	bot				
	Oven toaster 6 liters capacity		1	piece				
	Air Purifier HD		1	piece				
	Rice Cooker10 cups capacity		1	piece				
** * **********************************	Vacuum Cleaner 1000 watts		1	unit				
	Soy sauce plate		4	piece				
	Serving plate oval	Anna and the second	2	piece				
	Serving bowl-big		2	piece				
	Soup bowl-medium		6	piece				
	Soup bowl-small		6	piece				
$\overline{}$	Serving dish 2.6L		2	piece		(2000-000)		
	Serving tray	**************************************	1	piece		1000		
7-27	Kitchen towel		1	set				
	Serving spoon		4	piece				
	Serving spoon Serving fork		4	piece				
	Dinner plates		12	piece				
	Cup and saucers		12	piece				
	Table placemat		8	piece				
Brand and	d Model	Warn	antv :					
Brand and Model : Delivery Period :			Validity :					
		cepted your General Conditions, I / We left blank, it means that I concur with th				space for Delivery		

Printed Name / Signature / Date



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Name of	Procuring Entity		Populari for (Quotation (DE	R No.) : 2024-09-0	250			
			Request for C			- STATES WILLIAM STATES			
Revised Standar	d Form/Title :	REQUEST FOR QUOTATION			Date : September				
Otaridare	COMPANY NAME:	REGOEDT FOR GOOTATION	Office/End-User: Various Section PhilGEPS No.						
ADDRESS:				TCC No.					
© TEL. NO./FAX No. :				TIN:					
		(SMALL VALUE PROCUREME	NT ABOVE 5						
Please qu requireme	ote your lowest price inclusive of nts duly signed by your represer	VAT on the item/s listed below, subject to the Terrottative not later than 10:00 A.M. of	ns and Conditions 2024 at the	of this RFQ, ar Procurement	nd submit your sealed Unit, Conference Room	quotation and other n, DPWH 2nd DEO			
BAC Chair	serve proper sealing and marking man & bear a warning " DO NO option to the property of the pr	of bids. All envelopes must contain the RFQ numb FOPEN BEFORE date and time for the opening.	er and name to be No bids shall be s	bid, name and submitted throu	d address of the bidder gh email. Sealed quota	and address to the ation must meet the			
	d CONDITIONS:	unidea un			0 -	_			
	es must be typewritten or legibly w		* 1	***	MQ4	Q_{n}			
pursuant to	Sec. 69 of the Revised IRR-RA	eipt of the approved funded Purchase Order (P.O). A 9184 shall be imposed for non-delivery without val ance by the procuring entity of the delivered supplie	id reason.	naities	NORL B. ALF	ONSO			
Secretary of the second	and terms of warranty:	and by the probating entry of the delivered supplie	s in the following		BAC Chair	mag			
Non-Ex		ed within 1 year like fuel, spareparts and etc.) in more than one (1) year like furniture, fixtures and etc.)	etc.)	- 3 MONT - 1 YEAR - 3 YEARS					
	alidity shall be for a period of sixt 'S Registration /Mayor's Permit/D	y (60) calendar days. TI , Income Tax Return and Tax Clearance Certific	ate and Omnibus	Sworn Stateme	ent shall be attached up	on submission of			
quotation .					and and and and appropriate				
	shall submit original brochures of	the product . DEL " for each items being offered.							
8.The appr	oved budget ceiling (ABC) for the	is procurement is P 114,373.00							
9. The awa	rding for this RFQ will be on a lun	np-sum basis. Prospective Suppliers must quote for	all of the items, oti	herwise they wi	ill be subjected for disqu	ualification.			
10. Supplie	er must have an official store regis	tered establishment- Geotagged Photos of Actual S	tore of Supplier (C	utside and Insi	de) must submit along v	with their quotation			
Item No.	ITI	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Table runner		3	piece					
	Drinking glass		12	piece					
	Spoon		12	piece					
	Fork		12	piece					
	Mug white		12	piece					
	Cutting Board	24 Page 2	2	piece					
	Kitchen Knife		2	piece					
	Glass Pitcher with lid		1	piece					
	Tissue Holder		1	piece					
	Hand Towel		2	unit					
	Bathroom mat		2	piece					
	Flower Vase		3	piece					
	Floor Carpet 180 x 80 cm	93. (1990)	1	piece					
	Hot Air Dryer & Sterilizer		1 1	unit					
	Water Dispenset Hot and Col	d	1	unit					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
	xxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
-					J	La ma conserva commente			
Brand an	S	Warranty	:			-			
Delivery I	Period :	Price Vali	dity :						
A 51 -	handan and full and								
		cepted your General Conditions, I / We quote e left blank, it means that I concur with the Te				space tor Delivery			
. criou, vi	rantanty and i noe validity are	. Tota Statin, it inicano trat i conotr with the Te.	ms and Condition	ma apecineu	Dy DI VVII.				
				Dein	ted Name / Signati	10-1-			