		Republic of the Philippines <b>TMENT OF PUBLIC WORKS ANI</b> Region X <b>OFFICE OF THE DISTRICT ENG</b> gayan de Oro City 1st District Engineer Bulua, Cagayan de Oro City	INEER		EACONG PILS	PINAS	
ame of	Procuring Entity: CDO 1st DEO		Reques	t for Quota	ation (P.R. No. 202	4-03-057): 2024-03-004	
evised on:			Date: March 6, 2024 Office/End-User: Maintenance Section				
andard	Form/Title: REQUEST FOR QUOTATION	V	Unice/i	ind-Oser:	Maintenance Sect		
DDRE	ANY NAME: SS: se quote your lowest price on the item(s) listed be	alow, which to the Terms and Condition	as stated		'IN:	ntion duly signed by you	
epresen ompui	ntative not later than 2:00 p.m. of MARCH 11, 21 nd, Bulua, Cagayan de Oro City.	224 in the return envelope attached her	rewith, to	the BAC	Secretariat for for	Goods, 10th RES	
<ol> <li>ERMS and CONDITIONS:         <ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within forty-five (45) 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.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>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&amp;S-18) shall be attached upon submission of the quotation.</li> </ol> </li> </ol>			MABEL F. SAA Chief, Maintenance Section BAC- Chairperson				
7. 8. 9.	<ol> <li>Bidders shall submit original brochures showing certifications of the product, if</li> <li>Please indicate the brand for each items being offered.</li> <li>The approved budget ceiling for this procurement is</li> <li>Submission of RFQ thru e-mail shall not be entertained.</li> <li>Bids submitted thru Representatives must present their Special Power of Attorney together with their valid ID.</li> </ol>		The awarding for this RFQ will be on a lump-sum basi Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				
ltem No.	ITEMS & DESC	RIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Thermoplastic Powder (Yellow)		75	Bags			
2	Thermoplastic Primer		20	Pail			
3	Thermoplastic Glass Beads	V V V V V V	20	Bags			
	<u>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-</u>	-X-X-X-X-X-					
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.439	<b>DSE</b> : For the use in Maintenance Section at B +126 (S01247MN). Intermittent Section	utuan - Cagayan de Oro - Iligan Roac	K1439				
	nd Model: y Period:			Price Val	/: idity:		
	After having carefully read and accepted your ivery Period, Warranty and Price Validity are	General Conditions, I / We quote you e left blank, it means that I concur with	in the in h the Te	tem(s) at p	orices note above.	If the space for	
	BAC-Secretariat: Tel. No. 880-0177 Local 74619			Printed Name/Signature/Date			
			Tel. No./Cellphone No./E-mail Address				
		<ul> <li>Website: https:</li> <li>Tel. Nos. (088)-</li> </ul>			SOCOTEC	150 9001	