



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region X
OFFICE OF THE DISTRICT ENGINEER
Cagayan de Oro City 1st District Engineering Office
Bulua, Cagayan de Oro City



Name of Procuring Entity: CDO 1st DEO Request for Quotation (P.R. No. 2024-07-209): 2024-07-029
Revised on: Date: July 3, 2024
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Admin Section

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 2:00 p.m. of JULY 9, 2024 in the return envelope attached herewith, to the BAC Secretariat for for Goods, 10th RES Compound, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- 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&S-18) shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is Php 723,797.68
- Submission of RFQ thru e-mail shall not be entertained.
- Bids submitted thru Representatives must present their Special Power of Attorney together with their valid ID.


ELVIRO S. SALIGUMBA
Chief, Quality Assurance Section
BAC- Chairperson

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.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Water Dispenser (Bottom Load)	1	Unit		
2	Tower Fan	2	Unit		
3	Large Capacity Rice Cooker	1	Unit		
4	3 Drawer Steel Cabinet (Mobile Pedestal)	12	Unit		
5	utility Locker	1	Unit		
6	Reclining Office Chair	15	Unit		
7	Wall Mounted Money Counter Table	3	Unit		
8	Three-Layered Water Bottle Rack	2	Unit		
9	Four-Layered Water Bottle Rack	2	Unit		
10	Personal Folding Table (26inches x 18 inches)	5	Unit		
11	Folding Table (1.22M Standar Size)	1	Unit		
12	4 Drawer Steel Filing Cabinet Office Document	1	Unit		
13	Office Mesh Chair with Armrest	2	Unit		
14	12 Door Metal Locker with key Lock and Powder-coated Metal	3	Unit		
15	Heavy Duty 5 Seater Metal Gang Chair	1	Unit		
16	Glass Metal Storage Cabinet	3	Unit		
17	Steel Garbage Can	1	Unit		
18	Storage Bench	1	Unit		
19	Frame 4x4	1	Unit		
20	Flower Vase	1	Unit		
21	Office Table	1	Unit		
22	Airconditioner 2HP Inverter Split Type	2	Unit		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				

Purpose: For use in Administrative Section, Finance Section, Quality Assurance Section and DE/ADE/COS SECTION

Brand and Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

BAC-Secretariat:
Tel. No. 880-0177 Local 74619

Printed Name/Signature/Date

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



Website: <https://www.dpw.gov.ph>
Tel. Nos. (088)-557-3016 / 880-0177



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