

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

BAGONG PILIPINAS
otation (P.R. No. 2024-07-228): 2024-07-035

Name of Procuring Entity: CDO 1st DEO	Request for Quotation (P.R. No. 2024-07-228): 2024-07-035		
Revised on:	Date: July 12, 2024		
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: Maintenance 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 JULT 16.2024 in the return envelope attached herewith, to the BAC Secretariat for for Goods, 10th RES Compund, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. 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.
- 3. 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.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. 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.
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 600,000.00
- 9. Submission of RFQ thru e-mail shall not be entertained.
- 10. Bids submitted thru Representatives must present their Special Power of Attorney together with their valid ID.

ELVIROS. 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.

	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
rmacoat Flat Black B-791	100.00	Gal.		
rmacoat Flat Latex B-701 (white)	200.00	Gal.		
bra Water Base Marking Paint Yellow	100.00	Gal.		
X-X-X-X-X-X-X-X-X-X-X-X-X				
	rmacoat Flat Latex B-701 (white) bra Water Base Marking Paint Yellow	rmacoat Flat Latex B-701 (white) 200.00 bra Water Base Marking Paint Yellow 100.00	rmacoat Flat Latex B-701 (white) 200.00 Gal. bra Water Base Marking Paint Yellow 100.00 Gal.	rmacoat Flat Latex B-701 (white) 200.00 Gal. bra Water Base Marking Paint Yellow 100.00 Gal.

Brand and Model: Warranty: Delivery Period: 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: Printed Name/Signature/Date Tel. No. 880-0177 Local 74619 Tel. No./Cellphone No./E-mail Address



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



