## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE**

		Macabalan, Cagayan de Oro C	ity				
Name	of Procuring Entity:					2024-09-0232	
Revised On:				September 02, 2024			
Standard Form/Title: REQUEST FOR QUOTATION Maintenance Section							
	COMPANY NAME : PhilGEPS No>						
ADDRESS :			T	TCC No.			
TEL. NO/FAX NO :				TIN			
(SMALL VALUE PROCUREMENT ABOVE 50K)							
Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your							
sealed quotation and other requirements duly signed by your representative not later than 10:00 A.M. of 💃 📜 📜 📜 at the							
procurement Unit, Conference Room, DPWH, Cagayan de Oro City 2nd DEO.							
Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning " DO NOT OPEN BEFORE" the date and time for the opening. No bids shall be							
submitted through email. Sealed quotation must meet the following requirements							
TERMS AND CONDITIONS:							
	All entries must be typewritten or legibly written.						
	livery period within 15 CD upon receipt of the approved funded Purchase Order (P.O).						
	Idministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed or non-delivery without valid reason.						
	Varranty must be submitted after acceptance by the procuring entity of the delivered supplies in						
	ne following conditions and terms of warranty:						
No IT	Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc:3 months  Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and e:1 year  IT Equipment (Computer, Printers and etc.)  3 years						
5 Pf	4 Price validity shall be for a period of sixty (60) calendar days. 5 PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.						
6 Bidders shall submit original brochures of the product .							
		/MODEL" for each items being offered.					
8 The approved budget ceiling (ABC) for this procurement is P 600,000.00							
9 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.							
10 Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must							
submit along with their quotation.							
NO NO	ITEMS	S & DESCRIPTION	QTY	UNIT	<b>UNIT PRICE</b>	TOTAL PRICE	
1	Thermoplastic Pavement Ma	arker Equipment	2	unit			
	Hand Push Thermoplastic Road M			- Carrie			
	(Applicator) Weight: 125kg, Paint Tank Capacity: 100kg						
	Glass Beads Tank Capacity: 10kg						
	Marking width: 150-300mm / Thickness: 1-4mm						
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Brand Model :							
Delivery Period :							
After having carefully read and accepted your General Conditions, I / We quote you on 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							
	Printed Name / Signature / Date					A. / .	
	Tel. No. / Cellphone No. / E-mail Address						