

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

	μ	lacabalan, Cagayan de	Oro City					
Name of	Procuring Entity :	Request for C	Request for Quotation (PR No.): 2024-09-0257					
Revised	on:			Dat	e : Septembe	r 20, 2024		
Standard		R QUOTATION		Office/End-Use		20000		
	COMPANY NAME :			PhilGEF				
44	ADDRESS :			TCC No	le .			
	© TEL. NO./FAX No. :			TIN:				
		LUE PROCUREME			C. Walley Co.			
other requ DEO CDO	ote your lowest price inclusive of VAT on the item/s liste irements duly signed by your representative not later tha C, Macabalan, Cagayan de Oro City.	n 10:00 A.M. of	24 20,	the Procureme	ent Unit, Conferen	ce Room, DPWH 2n		
the BAC C	serve proper sealing and marking of bids. All envelopes i hairman & bear a warning " DO NOT OPEN BEFORE illowing requirements.	nust contain the RFQ nur date and time for the c	nber and name opening. No bids	to be bid, name a shall be submitte	nd address of the I d through email. S	oidder and address t ealed quotation mus		
	d CONDITIONS: s must be typewritten or legibly written.				000	`		
2. Delivery	period within 15 CD upon receipt of the approved ursuant to Sec. 69 of the Revised IRR-RA 9184 shall b				XX	ex		
500000	y must be submitted after acceptance by the procuring e and terms of warranty:	ntity of the delivered supp	lies in the follow	ing	BAC Chair	mah		
Non-Ex	lable Supplies (consumed in used within 1 year like fuel pandable Supplies (serviceable in more than one (1) ye oment (Computer, Printers and etc.)		nd etc.)	- 3 MONTHS - 1 YEAR - 3 YEARS				
4. Price va	alidity shall be for a period of sixty (60) calendar days. S Registration /Mayor's Permit/DTI , Income Tax Return	and Tax Clearance Cert	ificate and Omn		ent shall be attach	ed upon submission		
6. Bidders	 shall submit original brochures of the product . ndicate the " BRAND NAME/MODEL " for each items bei	ng offered.						
9. The aw	roved budget ceiling (ABC) for this procurement i arding for this RFQ will be on a lump-sum basis. F		oust quote for a	all of the items, o	therwise they wil	l be subjected for		
disqualific 10. Supplie quotation	ation. r must have an official store registered establishment- Ge	eotagged Photos of Actua	l Store of Suppli	er (Outside and In	side) must submit a	long with their		
Item No.	ITEMS & DESCRIP	TION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
110.	A. Soil, Aggregates, Soil/Concrete/Asphalt Aggr	egates						
1	Sieve Brush (horse hair bristle w/ wooden handl	e)	4	рс				
2	Sieve Brush (wire bristle w/ wooden/plastic hand	dle)	2	рс				
3	Digital Balance (electronic, 24kg x 0.1g)	100 pt 10	1	unit				
4	Digital Balance (electronic, 1.5 to 3.0kg x 0.01g)	5912M	1	unit	TANK OF THE PERSON OF THE PERS			
•	Dessicator/Dessicator Cabinet (glass air tight des	sicator w/ dessicant		- dine				
5	580 oz volume)	sicator wy according	2	unit				
6	Dial Indicator (2.25" dia., 25mm x 0.01mm)		3	unit	The state of the s			
7	Digital Balance (electronic w/ weigh below hook	16kg v 0 1g)	1	unit				
8	5/8" (16.00 mm) Standard Sieve (8" dia. X 2" full		1					
9	5/16" (8.00 mm) Standard Sieve (8" dia. X 2" ful		1	pc	New Art of the United States			
				рс				
10	3-1/2" (90.00 mm) Standard Sieve (8" dia. X 2" f		1	pc				
11	1-1/4" (31.50 mm) Standard Sieve (8" dia. X 2" f		1	рс				
12	No.5 (4.00 mm) Standard Sieve (8" dia. X 2" full	height)	1	рс				
13	Sodium Sulphate (laboratory grade, 500g)		1	bot				
14	Sample Container/Basket (no. 4 (4.75mm) stainle Basket w/ round wire handle, 4" dia. X 10" depth		2	unit				
15	Sample Container/Basket (no. 8 (2.36mm)stainle Basket w/ round wire handle, 4" dia. X 5.5" dept	ss Steel Wire Mesh	2	unit	6 April 1 1			
Brand an		Warranty				<u> </u>		
	No. of the last of	The same of the sa	. :			=		
Delivery F	-GIIOU .	Price Validit	у			_		
	aving carefully read and accepted your General C arranty and Price Validity are left blank, it means t					space for Delivery		
			-	PM 4	Alama a Commission	- / D-1-		
					ed Name / Signatur			
				Tel. No. /	Cellphone No. / E-i	mail Address		



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Name of	f Procuring Entity	; Re	quest for C	Quotation (PR	No.) :	2024-09-0	257
Revised	on:				Date :	September	20, 2024
Standard	d Form/Title :	REQUEST FOR QUOTATION	E	Office/End-l	User :	QAS	
	COMPANY NAME :			Philo	SEPS N	No.	
	ADDRESS:			TCC	No.	\$	
**************************************	C TEL. NO./FAX No. :		TIN:				
		(SMALL VALUE PROCUREMENT	AROVE				
Dlease ni	note your lowest price inclusive of				EO and	eubmit vour s	ealed quotation and
DEO CDC	OC, Macabalan, Cagayan de Oro	8.	- 10ml 10ml				
the BAC C		of bids. All envelopes must contain the RFQ number NOT OPEN BEFORE date and time for the open					
TERMS ar	nd CONDITIONS:					0 0	
1. All entrie	es must be typewritten or legibly w	rritten.				MIDD	a
		eceipt of the approved funded Purchase Order (P. ed IRR-RA 9184 shall be imposed for non-delivery wit			N	DEL B. ALF	A/ Duso
DATE OF THE PROPERTY OF THE PR	ty must be submitted after accepta and terms of warranty:	ance by the procuring entity of the delivered supplies	in the follow	ing		BAC Chair	nden
15		ed within 1 year like fuel, spareparts and etc.)		- 3 MONTI	HS		
DESCRIPTION OF PROPE		in more than one (1) year like furniture, fixtures and e	etc.)	-1 YEAR			
140740 CA15000 E-0044	ipment (Computer, Printers and e	6.00000		- 3 YEARS	>		
	alidity shall be for a period of sixt		1nd Omr	" Curara Of	(n+	'-" he ettache	···
of quotation	그 글로 아이지 바로 바로 하면 하면 하는 그 작가 있는데 그리고 있는데 하는데 그리지 않는데 이렇게 되었다.	TI , Income Tax Return and Tax Clearance Certifica	te and Omn	IDUS SWOIII SIG	itement s	shaii de allaciie	a upon submission
	shall submit original brochures of	the product .					
	3	DEL " for each items being offered.					
(1007 - (U135050000000000000000000000000000000000		for this procurement is P 967,400.00					
March Company - March Company		a lump-sum basis. Prospective Suppliers must	quote for	all of the item	s, other	wise they will	be subjected for
10. Supplie quotation		stered establishment- Geotagged Photos of Actual Sto	. 55		13		
Item No.	Desire in modernments	& DESCRIPTION	QTY.	UNIT	UN	IIT PRICE	TOTAL PRICE
16	The second secon	io. 100 (0.150mm) stainless Steel Wire Mesh	2	unit			
		e, 65mm dia. X 80mm depth}					
17	programmed assets agent to the constitution of the agent programme as	fiber, 13mm x 25mm x 152mm)	2	рс			
18		steel tray, 34cm x 36cm x 6cm)	3	рс			
19	1/4" (6.30 mm) Standard Sie	eve (8" dia. X 2" full height)	1	рс			
	B. Cement						
20	Digital Balance (electronic, 4	i,200g x 0.01g)	1	unit	ļ		
21	Vaseline Grease		1	pc			12 1770/2000 (1)
22	Digital Balance (electronic, 2		1	unit	 		
23	TELLINGAL STREET, SOUTH STORY OF THE STREET, SOUTH STREET, STR	Cylinder Measure 76mm ID x 88mm depth		unit			
	w/ base thickness at least 2.		1		 		
24	Porcelain Casserole with Ha		1	pc	-		
25	Ammonium Hydroxide (2.5L		1	bot			
26		s (complete set), ASTM C191, C187	1	set			
27 Brand an		nine w/ 4" & 6" diamond core drill, heavy duty Warranty	1	unit			
Delivery	AND THE PERSON OF THE PERSON O	warranty Price Valid	re a				•
Delivery	renod	- Frice valid	•			- 11M)	•
		epted your General Conditions, I / We quote you left blank, it means that I concur with the Term					space for Delivery
			8				
				Prim	ted Na	ma / Signati	ire / Date
				Prin	ted Na	me / Signatı	ıre / Date