

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	: F	Request for	Quotation (PR	R No.): 2024-11-0	0297	
Revised on : Date : November 13, 2024							
Standar	d Form/Title :	REQUEST FOR QUOTATION		the second s	User: PDS		
	COMPANY NAME :				GEPS No.		
	ADDRESS :	TCC No.					
	C 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 2024 at the Procurement Unit, Conference Room, DPWH 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 date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.							
102	TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.						
2. Delivery	period within <u>15 CD</u> upon rec	eipt of the approved funded Purchase Order (P.O). Adr A 9184 shall be imposed for non-delivery without valid re-		enalties	CHIEF, CONSTRU	CTION SECTION	
3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following BAC Chairperson							
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) IT Equipment (Computer, Printers and etc.) 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							
 a. Finite Provide Strategistration mayors remnine from the product. b. Bidders shall submit original brochures of the product. Prease indicate the "BRAND NAME/MODEL" for each items being offered. B. The approved budget ceiling (ABC) for this procurement is P 198,100.00 							
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							
Item No.	TI	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	T-Shirt		283	piece			
	(18 -day Campaign End \	/iolence Against Women (VAW)					
	xxxxxxxxxxxxxxxxxxxxxxxx	000000000000000000000000000000000000000					
			-				
term of such second			-				
		· · · · · · · · · · · · · · · · · · ·					
			-				
			_				
Brand an	d Model :	Warranty	:				
Delivery Period : Price Validity :							

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

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