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

Name of Procuring Entity: CDO 1st DEO	Request for Quotation (P.R. No. 2025-01-003): 2025-01-001
Revised on:	Date: January 29, 2025
Standard Form/Title: **REQUEST FOR QUOTATION**	Office/End-User: Maintenance Section

COMPANY NAME:
ADDRESS:
TEL. NO./FAX NO.: **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 on FEB. 03, 2025 until 2:00 p.m., to the office of the BAC Secretariat/Procurement Unit, 10th RES Compund, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within sixty (60) 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 874,889.00**
9. Submission of RFQ thru e-mail/courier shall not be entertained.
10. Bids must be submitted by the Proprietor/ Authorized Representative together with his original Special Power of Attorney (SPA) and 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	Washed Sand	100	cu.m.		
2	3/4 Crushed Gravel	100	cu.m.		
3	3/8 Crushed Gravel	100	cu.m.		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				

Purpose: For the use in Maintenance Section Preventive Maintenance Activities at CDO-Lumbia Airport-Bukidnon Road K1440+(-140) - K1466+262

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:
Tel. No. 880-0177 Local 74619

_____
Printed Name/Signature/Date

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