



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



Name of Procuring Entity: CDO 1st DEO
Request for Quotation (P.R. No. 2025-01-012): 2025-01-010
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 Compound, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within thirty (30) 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- 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.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 264,636.00**
- Submission of RFQ thru e-mail/courier shall not be entertained.
- 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	Freezer (9 cu.m)	1	pc		
2	Refrigerator (7. cu.m)	1	pc		
3	Water Dispenser	1	pc		
4	Deluxe Pillow	6	pc		
5	Bed in Bag (Twin)	1	pc		
6	3 Drawer Cabinet (Brugge 80cm buffet- walnut Rattan)	3	pc		
7	Chair (Arisa 360 Swivel Chair)	3	pc		
8	Wardrobe with mirror (Maddie IDR Mirror w/ 2 drawer)	3	pc		
9	Foam 38x75 (Gala Bed)	3	pc		
10	Wood Box (for Gala Bed)	3	pc		
11	Solar Flood Light Specs: Lighting Area: 360 sqm, Size: 53cm x 42cm, 1000 Watts, Battery Life: 8-12 hours	3	pc		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				

PURPOSE: For the use in Maintenance Section

Brand and Model: _____
Delivery Period: _____

Warranty: _____
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



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



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