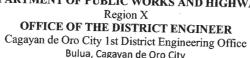


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





	Bulua, Cagayan de Oro City	′		BAGONC P	ILIPINAS	
Name	of Procuring Entity: CDO 1st DEO	Requ	uest for Qu	otation (P.R. No. 2	025-01-012): 2025-01-0	
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date: January 29, 2025			
Standard Form/Title: REQUEST FOR QUOTATION  COMPANY NAME:			Office/End-User: Maintenance Section			
ADD	IPANY NAME: RESS: . NO./FAX NO.:					
			TIN:			
Ple repres City.	ease quote your lowest price on the item(s) listed below, subject to the Terms and Condition tentative on <b>£3.03,2025</b> until 2:00 p.m., to the office of the BAC Secretariat/Processing tentative on <b>£3.03,2025</b> until 2:00 p.m.	ons stateuremen	ed below a t Unit, 10t	and submit your quo h RES Compund, E	otation duly signed by yo Bulua, Cagayan de Oro	
	S and CONDITIONS:				-	
<ol> <li>All entries must be typewritten or legibly written.</li> <li>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.</li> </ol>						
<ol> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>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&amp;S-18) shall be attached upon submission of the quotation.</li> </ol>			ELVIROS. SALIGUMBA Chief, Quality Assurance Section AC- Chairperson			
<ul><li>6. Bidders shall submit original brochures showing certifications of the product, if applicable.</li><li>7. Please indicate the brand for each items being offered.</li></ul>						
8. 9.	<ol> <li>The approved budget ceiling for this procurement is</li> <li>Submission of RFQ thru e-mail/courier shall not be entertained.</li> <li>Bids must be submitted by the Proprietor/ Authorized Representative together with his original Special Power of Attorney (SPA) and valid ID.</li> </ol>		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.			
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<u>No.</u>	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
2	Freezer (9 cu.m) Refregirator (7. cu.m)	1	рс			
3	Water Dispenser	1	pc			
4	Deluxe Pillow	1	pc			
	Bed in Bag (Twin)	6	pc			
		1	pc			
7	3 Drawer Cabinet ( Brugge 80cm buffet- wallnut Rattan)	3	pc			
	Chain ( Arisa 360 Swivel Chair)	3	pc		1	
9	Wardrobe with mirror (Maddie IDR Mirror w/ 2 drawer)	3	pc			
_	Foam 38x75 (Gala Bed)	3	pc			
	Wood Box (for Gala Bed)	3	рс			
.1	Solar Flood Light  Specs: Lighting Area: 360 sqm, Size: 53cm x 42cm, 1000 Watts, Battery  Life: 8-12 hours	3	рс			
-	X-X-X-X-X-X-X-X-X-X-X-X-X					
$\dashv$						
$\neg$						
RPOS	E: For the use in Maintenance Section					
nd an	d Model:		Warranty:			
	Period:		Drice Valid	: A		
At Delive	ter having carefully read and accepted your General Conditions, I / We quote you in ery Period, Warranty and Price Validity are left blank, it means that I concur with t					
	AC-Secretariat:					
Т	el. No. 880-0177 Local 74619		Print	ed Name/Signature	e/Date	
_			Tel. No.	/Cellphone No./E-m	nail Address	