

## 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 Procuring Entity : Rea			quest for Quotation (PR No.): 2025-03-0110				
Revised on : Date : March 25, 2025							
Standard	d Form/Title :	REQUEST FOR QUOTATION			Jser : Administra	tive Section	
COMPANY NAME :			PhilGEPS No.				
	ADDRESS:			TCC No.			
© 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 AR 2002 at the Procurement Unit, Conference Room, DPWH 2nd DEO							
BAC Chair following re TERMS an	man & bear a warning " DO NO equirements. Ind CONDITIONS:	g of bids. All envelopes must contain the RFQ number and r T OPEN BEFORE date and time for the opening. No bid					
2. Delivery		eipt of the approved funded Purchase Order (P.O). Admin		nalties	CM		
pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty: Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) Price validity shall be for a period of sixty (60) calendar days. S. PhilGEPS Registration //Mayor's Permit/DTI , Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation. B. Bidders shall submit original brochures of the product . 7. Please indicate the "BRAND NAME/MODEL" for each items being offered. 8. The approved budget ceiling (ABC) for this procurement is <u>P104,545.70</u> 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.	т	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Rubberized Floor Paint	19	40	gal			
	Electrical Molding		15	piece			
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Brand an	NEW CALLENDERS 11 LAND	Warranty	:			-	
Delivery I	Period :	Price Validity	:		a teoretistasia da ante ante ante a ante a sua activ	-	

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