

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: Request for Quotation(PR No): 2024-07-0197 Revised On: Date: July 15, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Maintenance 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 10:00 A.M. of 20:00 A.M

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" the date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements

TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within 15 CD 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 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.)

:3 months :1 year

IT Equipment (Computer, Printers and etc.)

:3 years

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 quotation.
- 6 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 P 607.500.00
- 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.

TEM NO	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1 Crush Aggregat	tes 3/4"	150	cu.m.		
2 Crush Aggregat	tes 3/8"	150	cu.m.		25
3 Washed Sand		150	cu.m.		
xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxx				
rand Model :					

After h	aving carefully	read and accepted	d your General	Conditions,	1/We quote y	ou on the item(s)	at prices note above	If the space for I	Delivery
							litions specified by DA		

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Website: www.dpwh.gov.ph

Tel. No.: (088)8586411 Mobile No.: 0985-9921294



Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address