

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	f Procuring Entity	F	Request for C	Quotation (PR	No.): 2024-09-0	254	
Revised	on :			l	Date : September	30, 2024	
Standard	d Form/Title :	REQUEST FOR QUOTATION		Office/End-l	Jser: Various Se	ction	
	COMPANY NAME :				EPS No.		
	ADDRESS :		TCC No.				
	C TEL. NO./FAX No. :			TIN :			
		(SMALL VALUE PROCUREMENT					
Please qu requireme	note your lowest price inclusive of ents duly signed by your represe	VAT on the item/s listed below, subject to the Terms ap ntative not later than 10:00 A.M. of	d Conditions	of this RFQ, an Procurement U	d submit your sealed of Jnit, Conference Room	quotation and other , DPWH 2nd DEO	
BAC Chair	serve proper sealing and marking rman & bear a warning " DO NO equirements.	g of bids. All envelopes must contain the RFQ number an T OPEN BEFORE date and time for the opening. No I	id name to be bids shall be s	bid, name and ubmitted throug	l address of the bidder gh email. Sealed quota I	and address to the tion must meet the	
Service management of the	nd CONDITIONS:				~		
	es must be typewritten or legibly v				$\langle \mathcal{D} \rangle$		
pursuant to	Sec. 69 of the Revised IRR-R.	eipt of the approved funded Purchase Order (P.O). Adr. A 9184 shall be imposed for non-delivery without valid re- tance by the procuring entity of the delivered supplies in t	ason.	nalties	NOEL B. AL	ONSO	
	and terms of warranty :	ance by the procering entity of the derivered supplies in t	ne ionowing		' BAC Chair	nan	
Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) - 3 MONTHS							
Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) - 1 YEAR IT Equipment (Computer, Printers and etc.) - 3 YEARS							
4. Price va	alidity shall be for a period of six	ty (60) calendar days.					
5. PhilGEP quotation .	PS Registration /Mayor's Permit/D	TI, Income Tax Return and Tax Clearance Certificate a	and Omnibus :	Sworn Stateme	nt shall be attached up	on submission of	
	shall submit original brochures of	the product .					
7. Please ii	ndicate the "BRAND NAME/MO	DEL " for each items being offered.					
		is procurement is <u>P 355,500.00</u> mp-sum basis. Prospective Suppliers must quote for all o	f the items off	benvise they wi	ll be subjected for discu	alification	
9. The awa	arding for this for Q will be on a fur	mp-sum basis, Prospective Suppliers must quote for all of	i ine items, oli	leiwise uley wi	n be subjected for disqu	amcauon.	
	er must have an official store regis	stered establishment- Geotagged Photos of Actual Store	of Supplier (O	utside and Insid	de) must submit along v	vith their quotation	
Item No.	іт	EMS & DESCRIPTION	QTY.	UNIT		TOTAL PRICE	
	Printer Rental/Printing Servic Print/Unlimited Ink/Free Main	es/Black and White A4, 3 in 1 Photo Copy, Scan & $ntenance$ for 7 units	3	month		-	
	Printer Rental/Printing Servic Print/Unlimited Ink/Free Main	es/Colored A4, 3 in 1 Photo Copy, Scan & ntenance for 6 units	3	month			
	Printer Rental/Printing Servic Print/Unlimited Ink/Free Main	es/Colored A3, 3 in 1 Photo Copy, Scan & ntenance for 14 units	3	month			
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Brand an	d Model :	Warranty	-				

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