

Republic of the Philippines Department of Public Works and Highways Cotabato 3rdDISTRICT ENGINEERING OFFICE Lanao, Kidapawan City, Region XII

Name of Procuring Entry: DPWH Cotabato 3 rd DEO		Request for Quotation (PR No.): RFQ2024-08-0017				
Revised on:		Date:				
Standard For/Title:	REQUEST FOR QUOTATION	Office/End User: Administrative Section				
COMPANY NAME:	J.					
ADDRESS:						
TEL. 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 not later than 10:00 A.M. of August 05, 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH Cotabato 3rd DEO Lanao, Kidapawan City.

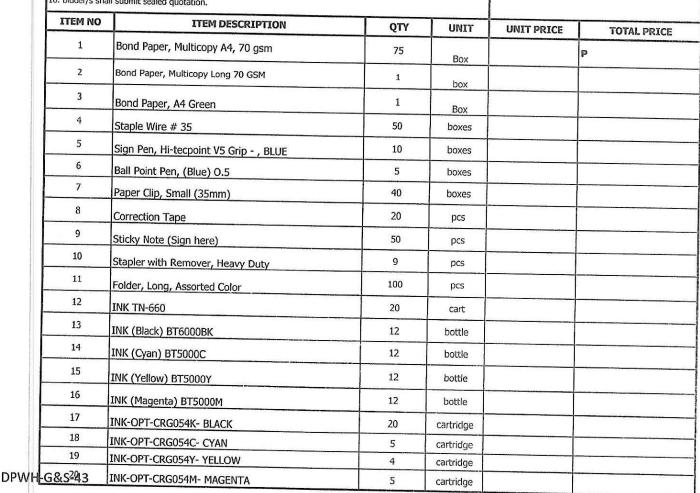
TERMS AND CONDITIONS

- All entries must be typewritten or legibly written.
- 2. Delivery period within fithteen (15) 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.
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration, DTI-COR, BIR-COR, Mayor's Permit.

Omnibus Sworn Statement, shall be attached upon submission of the quotation.

- Bidders shall submit original brochures of the product (if applicable).
- Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 390,190.00.
- RFQ must be signed by an authorized signatory.
- Bidder/s shall submit sealed quotation.

ARCADIO G. RAYRAY, JR., MPA Assistant District Engineer **BAC Chairperson**



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	JANITORIAL SUPPLIES			December to the state of the st				
21	Detergent Powder, All Purpose 1 kg	20	pack					
22	Fabric Conditioner 900ml	10	bottle					
	*** NOTHING FOLLOWS ***							
		0 0 :						
	TOTAL AMOUNT							
	Please write total amount in words			ļ				
	Flease write total amount in words							
	Please specify brand name, if applicable.							
	riease specify brand name, if applicable.			4000011				
	Purchase of Office Supplies and Materials for the for 3rd Quarter C.Y 2024 of DPWH Cotabato 3rd D	use of Adr EO, Lanac	ministrative o, Kidapawa	Section (HRML n City. with Cor	U, SPMU, RMU, CASH Unit) ntract ID no. RFQ2024-08-			
Note:	The awarding for this RFQ will be lump-sum basis Prospo be subjective for disqualification.	awarding for this RFQ will be lump-sum basis Prospective Bidders/Suppliers must quote for all the items otherwise they will subjective for disqualification.						
Brand and	V .	Varranty:						
Delivery Pe	Price Validity:							
After ha	aving carefully read and accepted your General Condition, I/ rranty and price validity are left blank, it means that I concur	We quote yo	erms and Con	ditions specified	by DPWH.			
		Printed Name / Signature / Date						
			Tel. No. / Cellphone / E-Mail Address					