



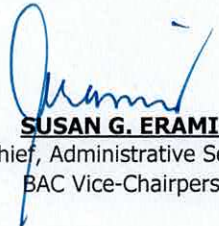
Republic of the Philippines
Department of Public Works and Highways
Cotabato 3rd DISTRICT ENGINEERING OFFICE
Lanao, Kidapawan City, Region XII

Name of Procuring Entry: DPWH Cotabato 3 rd DEO		Request for Quotation (PR No.): RFQ2024-10-0024	
Revised on:		Date:	
Standard For/Title:	REQUEST FOR QUOTATION	Office/End User: Office of the District Engineer	
COMPANY			
NAME: _____			
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 **October 28, 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.
- Delivery period within fifteen **(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.
- Warranty shall be for a minimum 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.
- 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.
- The approved budget ceiling for this procurement is **Php267,940.00**
- RFQ must be signed by an authorized signatory.
- Bidder/s shall submit sealed quotation.


SUSAN G. ERAMIS
Chief, Administrative Section
BAC Vice-Chairperson

Stock No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	OFFICE EQUIPMENT AND ACCESSORIES				
	Batuta/ Baton	10	pcs		
	Jacket (Printed Name/DPWH Logo)	10	pcs		
	Pants	40	pcs		
	Polo Shirt (Printed Name/DPWH Logo)	40	pcs		
	Rechargeable Flashlights (High Lumens)	10	pcs		
	Sweat Shirt/ Long Sleeve	40	pcs		
	Shoes (Black)	10	pcs		
	Wall Clock	1	unit		
	Walkie Talkie Two way Radio	10	unit		
	Whistle	10	pcs		
	Water Dispenser, hot and cold	1	unit		
	*** NOTHING FOLLOWS ***				
	TOTAL AMOUNT				P
	Please write total amount in words				
	Please specify brand name, if applicable.				

Purpose: **Purchase of Security Guards Uniform and Tools for Security Guard Personnel in DPWH Cotabato 3rd District Engineering Office, Lanao Kidapawan City, with Contract ID no. RFQ2024-10-0024.**

Note: The awarding for this RFQ will be lump-sum basis Prospective Bidders/Suppliers must quote for all the items otherwise they will be subjective for disqualification.

Brand and Model: _____ Warranty: _____
Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your General Condition, I/We quote you on item(s) at prices note above if the spaces 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