

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. 2024-02-	017)		: 2024-02-0		
Revised on :	DECUEST FOR QUICTATION			Date: February 2 User: ODE	7, 2024	
Standard Form/Title	REQUEST FOR QUOTATION		Office/Ena-C	JSEF : ODE		
COMPANY NAME						
ADDRESS						
TEL. NO./FAX No.				TIN:		
Please quote your lowest price on the item(s) listed below, subject to the Terms and						
signed by your representative not la	ater than 2:00 P.M. of	/ / / / 4	In th	e return envelope at	tached herewith,	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 60 CD upon receipt of the approved funded Purchase Order (P. 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 year Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 59,500.00		rear for	psed QQ N			
Item ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	upply & Printing Services)	1	lot			
Specification:						
		-				
Size: 11 inches height X 8.5 iches wide 20 pages full color						
Cover: Ful color C2S						
Coated 100 lbs full color						
Digital Printing						
	00000000000000000000000000000000000000					
	00000000000000000000000000000000000000				<u> </u>	
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Brand and Model	Warranty	:			_	
Delivery Period	Price Valid				_	
After having carefully rea the space for Delivery Perio Conditions specified by DPW	d and accepted your General Conditions, od, Warranty and Price Validity are lef VH.	I / We quot t blank, it n	e you on th neans that	ne item(s) at price I concur with	s note above. <u>I</u> the Terms and	
Tel. No.	856-8774 local 74712		Prir	nted Name / Signal	ture / Date	
l			Tel. No.	/ Cellphone No. / I	E-mail Address	