

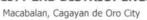
Name of Procuring Entity

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

: Request for Quotation (PR No. 2024-02-010)

## CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE





: 2024-03-007

Revised on : Date : March 6, 2024						024	
Standar	d Form/Title	REQUEST FOR QUOTATION	11(	Office/End-l	Jser: Maintenan	ce Section	
	COMPANY NAME						
	ADDRESS :						
TEL. NO./FAX No. :				TIN:			
Please quote your lowest price on the item(s) listed below, subject to the Terms and 24 ditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 4 ditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 4 ditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 4 ditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 4 ditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 4 ditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 4 ditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 4 ditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 4 ditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 4 ditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 4 ditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 4 ditions stated below and submit your quotation duly signed by your representative not submit your quotation duly signed by your representative not submit your quotation duly signed by your representative not submit your quotation duly submi							
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 30 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 shall be for a mininum of three (3) months for supplies & materials; one year for 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 342,000.00						I lymp-sum basis.	
Item	ITEN	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Reflective Sticker Diam	ond Grade Yellow	40	yard		-	
	Reflective Sticker Diam		50	yard		-	
	Reflective Sticker Diam	Control of the Contro	40	yard			
	Reflective Sticker Diam	ACTUAL CONTROL AND ACTUAL CONTRO	40	yard			
	Reflective Sticker Diam		20	yard			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		,			
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx						
						1	
						-	
						-	
						-	
			_			+	
_			-			-	
						-	
		Posedli 66					
Brand and Model : Warranty :							
Delivery Period : Price Validity :  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.							
Tel. No. 856-8774 local 74712 Printed Name / Signature / Date							