

Name of Procuring Entity

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Request for Quotation (PR No. 2024-02-017)



2024-03-008

| Revised on : Date : March | | | | | | 024 | |
|--|---------------------------|---|---------|--------------|---|-------------|--|
| Standar | d Form/Title | REQUEST FOR QUOTATION | | Office/End-I | User : ODE | | |
| | COMPANY NAME : | | | | | | |
| | ADDRESS : | | | | | | |
| | TEL. NO./FAX No. | | | TIN | - | | |
| Please quote your lowest price on the item(s) listed below, subject to the ferror at Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of | | | | | | | |
| 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. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imported 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 | | | ear for | osed ((()) | | | |
| Item | ITE | MS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| No. | Kadasia Publication (Su | upply & Printing Services) | 170 | set | | | |
| | Specification: | pply a rinking cornect) | | | | | |
| | Size: 11 inches height X | (8.5 iches wide | | | | | |
| | 20 pages full color | 10.0 Ionos Was | | | | | |
| | Cover: Ful color C2S | | | | | | |
| | Coated 100 lbs full color | r | | | | | |
| | Digital Printing | | | | | | |
| | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | | |
| | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | | |
| | ^^^^^ | ^^^^^^ | | | | | |
| | | | | | | + | |
| - | | | | | | - | |
| | | | | | | | |
| - | | | | | | | |
| | | | | | | - | |
| | | | | | | | |
| | | | | | | | |
| _ | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | _ | | | | |
| | | | | | | | |
| Brand and Model : Warranty : | | | | | | | |
| Delivery Period Price Validity | | | | | | | |
| After having carefully read and accepted your General Conditions, I/W 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 | | | | | | | |
| | | | | | | | |
| | | | | | Tel. No. / Cellphone No. / E-mail Address | | |