

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



Tel. No. / Cellphone No. / E-mail Address

| | | | | | | BA | AGONG PILIPINAS | |
|--|--|---|--------------|-------------------------------------|------------------|---------------------------|----------------------|--|
| Name of | Procuring Entity | : | Req | uest for C | uotation (PR | No.): 2024-05-0 | 111 | |
| Revised | | | | | | Date: May 7, 202 | | |
| Standard | d Form/Title : | REQUEST FOR QUOTATION | | (| | Jser: Maintenand | ce Section | |
| | COMPANY NAME: | | | | | EPS No. | | |
| | ADDRESS: | | | | TCC | No. | | |
| © TEL. NO./FAX No. : | | | | | TIN: | | | |
| | | (SMALL VALUE PROCUREME | | | | | | |
| | | of VAT on the item/s listed below, subject to the Term thative not later than 10:00 A.M. of <u>May 20, 202</u> | | | | | | |
| the BAC C | | ng of bids. All envelopes must contain the RFQ num NOT OPEN BEFORE date and time for the openi | | | | | | |
| TERMS an | d CONDITIONS: | written | | | | $\Omega \circ \circ$ | | |
| All entries must be typewritten or legibly written. Delivery period within <u>30 CD</u> upon receipt of the approved funded Purchase Order (P.O). Admir pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reas | | | | | son. | | | |
| 3. Warrant | | partity of the delivered supplied | | | | NØEL B. ALF BAC Chairr | onso man | |
| Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) IT Equipment (Computer, Printers and etc.) | | | | - 3 MONTHS - 1 YEAR - 3 YEARS | | | | |
| | alidity shall be for a period of sizes S Registration /Mayor's Permit/L | xty (60) calendar days. DTI , Income Tax Return and Tax Clearance Certific | cate and | Omnibus | Sworn Stateme | nt shall be attached up | on submission of | |
| 6. Bidders 7. Please i | | DDEL" for each items being offered. | | | | | | |
| | | his procurement is <u>P 300,000.00</u> ump-sum basis. Prospective Suppliers must quote for | r all of the | e items, oti | herwise they wi | ll be subjected for disqu | ualification. | |
| | er must have an official store reg | istered establishment- Geotagged Photos of Actual S | Store of S | Supplier (C | outside and Insi | de) must submit along | with their quotation | |
| Item No. | ITEN | IS & DESCRIPTION | | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| | Glass Partition | | | 2 | unit | | | |
| | with Tempered glass de Installation of wall parti | all Partition(5m x 2.7m); Analok Framo oor; Analok frame with clear glass pan- tion with analok frame, clear glass pan | nel (nel | | | | | |
| | | llass door, aluminum cladding including ding (Alusign Brand Aluminum Compos ⁼) | - | | | | | |
| | xxxxxxxxxxxxxxxxx | (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | | | | |
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| Duandan | ا الله عاما | Wannanta | | | | | <u>l</u> | |
| Brand an | | Warranty | | | | | = | |
| Delivery I | Period : | Price Valid | idity : | | | | - | |
| | | ccepted your General Conditions, I / We quote re left blank, it means that I concur with the Te | | | | | space for Delivery | |
| (| Website: www.dpwh.gov.p | h gungernationage | | • | , | | | |
| B | Tel. No.: (088)858641 Mobile No.: 0985-992129 | # | | | Print | ted Name / Signati | ıre / Date | |

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