

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

| Name of | Procuring Entity | TO THE STATE OF TH | Request for C | Quotation (PR | No.) ; | 2024-05-0 | 142 |
|----------------------|---|--|------------------|------------------------------------|-----------|--------------------------|----------------------|
| Revised | | | | | | May 23, 20 | 24 |
| Standard | d Form/Title : | REQUEST FOR QUOTATION | | Office/End-L | | | |
| | COMPANY NAME : | | | | EPS N | NO. | |
| | ADDRESS : | | | TCC | No. | | |
| | © TEL. NO./FAX No. : | (OMALL VALUE DECOUREMENT | - ADOVE F | TIN: | | | |
| Diagon | ata ugur lawaat ariga inglusiya af | (SMALL VALUE PROCUREMENT | | | ن مسام م | huaus saalad a | violation and other |
| requireme | nts duly signed by your represe | VAT on the item/s listed below, subject to the Terms a ntative not later than 10:00 A.M. of May 29, 2024 at a set bids. All apprehensive to a paid the DEC apprehensive the DEC a | t the Procurer | nent Unit, Con | ference | Room, DPWH | 2nd DEO CDOC, |
| the BAC C | | g of bids. All envelopes must contain the RFQ number NOT OPEN BEFORE date and time for the opening. | | | | | |
| | od CONDITIONS: | witton | | | | ~ h/ | |
| | es must be typewritten or legibly v | | lministrativa na | naltica | H | ELENA, MO | INTES |
| pursuant to | Sec. 69 of the Revised IRR-RA | eipt of the approved funded Purchase Order (P.O). Ac A 9184 shall be imposed for non-delivery without valid r ance by the procuring entity of the delivered supplies in | eason. | rialles | NO | OIC - Assistant District | ONSO |
| | and terms of warranty : | ance by the procuring entity of the delivered supplies in | the following | | | BAC Chairn | nan |
| Non-Ex | | ed within 1 year like fuel, spareparts and etc.) in more than one (1) year like furniture, fixtures and etc etc.) | c.) | - 3 MONTH - 1 YEAR - 3 YEARS | | | |
| | alidity shall be for a period of sixt S Registration /Mayor's Permit/D | y (60) calendar days. TI , Income Tax Return and Tax Clearance Certificate | and Omnibus | Sworn Stateme | nt shall | be attached up | on submission of |
| 7. Please ii | | the product . DEL " for each items being offered. is procurement is P 241,000.00 | | | | | |
| | | mp-sum basis. Prospective Suppliers must quote for all | of the items, ot | herwise they wil | ll be sub | jected for disqu | ualification. |
| | er must have an official store regis | stered establishment- Geotagged Photos of Actual Store | e of Supplier (C | Outside and Insid | de) mus | t submit along v | with their quotation |
| No. | yet tall paradicts of | S & DESCRIPTION | QTY. | UNIT | UN | IT PRICE | TOTAL PRICE |
| | Clavinova Electric Piano | M. See | 1 | unit | | | |
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| Brand an | | | | | | | |
| Brand an Delivery | d Model : | *************************************** | : | | | | |
| Delivery After | d Model : | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | cu on the item | (A) (A) | | | space for Delivery |
| Delivery After | d Model : | Warranty Price Validity eleft blank, it means that I concur with the Terms | cu on the item | ons specified | by DPV | | |