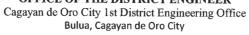


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region X

OFFICE OF THE DISTRICT ENGINEER





Name	of Procuring Entity	CDO 1ct DEO		D	-1.60	: /5.5	20.4.05.400\	
Name of Procuring Entity: CDO 1st DEO Revised on:				Request for Quotation (P.R. No. 2024-06-198): 2024-06-028 Date: June 24, 2024				
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User: Maintenance Section				
COMPANY NAME: ADDRESS: TIN:								
represe	ase quote your lowe entative not later tha and, Bulua, Cagaya	est price on the item(s) listed below, sum 2:00 p.m. of JUNE 27, 2024 in de Oro City.	bject to the Terms and Condition the return envelope attached her	ns stated rewith,	l below ar	nd submit your quo C Secretariat for fo	tation duly signed by your or Goods, 10th RES	
1. 2. 3. 4. 5. 6. 7. 8. 9.	S and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within forty-five (45) c.d. 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. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Certificate, the following documents must be updated: Mayor's Business Permit, DTI, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn Statement (DPWH-G&S-18) shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applicable. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is Php 360,000.00 Submission of RFQ thru e-mail shall not be entertained.			ELVIRO S. SALIGUMBA Chief, Quality Assurance Section BAC- Chairperson The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				
10.	together with their	Representatives must present their S valid ID.	pecial Power of Attorney					
Item No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	No Parking Sigr Post G.I 3inche	s R5-1S 450mm Traffic Control s x 10 feet complete with access	or other regulatory signs sories	8	units			
2		ST TURN LEFT (R2-8L) SIGN PO TH ACCESSORIES	ST G.I 3 inches X10 feet	8	units			
3		JST TURN RIGHT (R2-8R) SIGN WITH ACCESSORIES	POST G.I. 3 inches by 10	8	units			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	K-X-X					
urpos (S0124	e: For the use ir 8MN) K1440+(-	Maintenance Section Preventiv 160) - K1444+349, INTERMITT		r Caga	yan de (Oro Coastal Byp	ass Road	
Brand and Model: Warranty: Delivery Period: Price Validity:								
A Deliv	fter having carefu very Period, Warr	lly read and accepted your General anty and Price Validity are left blan	Conditions, I / We quote you in k, it means that I concur with t	n the ite	em(s) at p	rices note above.	If the space for	
BAC-Secretariat: Tel. No. 880-0177 Local 74619					Printed Name/Signature/Date			
				Tel. No./Cellphone No./E-mail Address				

Website: https://www.dpwh.gov.ph Tel. Nos. (088)-557-3016 / 880-0177

