



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region X
OFFICE OF THE DISTRICT ENGINEER
Cagayan de Oro City 1st District Engineering Office
Bulua, Cagayan de Oro City



Name of Procuring Entity: CDO 1st DEO

Request for Quotation (P.R. No. 2024-07-219): 2024-07-030

Revised on:

Date: July 11, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: Maintenance Section

COMPANY NAME:

ADDRESS:

TIN:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 p.m. of JULY 16, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, 10th RES Compound, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. 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.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. 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.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 335,613.00**
9. Submission of RFQ thru e-mail shall not be entertained.
10. Bids submitted thru Representatives must present their Special Power of Attorney together with their valid ID.


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.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Construction Hand Gloves	150.00	Pair		
2	Traffic Vest with logo	100.00	Pc		
3	Caps w/ Logo (Orange)	100.00	Pc		
4	farmers hat	100.00	Pc		
5	Rubber Boots (Size 8, 9 & 10)	100.00	Pair		
6	Rain Coat (butterfly design) w/ Logo	100.00	Pc		
	X-X-X-X-X-X-X-X-X-X				

PURPOSE: For the use in Maintenance Section at CDO Coastal Bypass Rd, BCIR, Carmen-Patag-Bulua Rd & CDO Airport - Bukidnon Rd..

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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.

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



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