

Name of Procuring Entity: CDO 1st DEO

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



Request for Quotation (P.R. No. 2024-07-221): 2024-07-032

Revised on:			Date: July 11, 2024 Office/End-User: Maintenance Section				
Standar	d Form/Title: REQUEST FOR QUOTATION	Office/End	-User: M	aintenance Section			
COMPANY NAME: ADDRESS:		TIN:					
represe	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition that the not later than 2:00 p.m. of JULT 16, 2024 in the return envelope attached he not, Bulua, Cagayan de Oro City.						
	and CONDITIONS:	1					
1. 2. 3. 4. 5.	 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. 			ELVIRO S. SALIGUMBA Chief, Quality Assurance Section FAC- Chairperson			
8. 9. 10.	Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is Submission of RFQ thru e-mail shall not be entertained. Bids submitted thru Representatives must present their Special Power of Attorney together with their valid ID.	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	Wheel Barrow (Heavy Duty. 100kgs Capacity)	12.00	unit				
	Steel Tape (5 meters)	20.00	unit				
3	Sledge Hammer (Long Handle)	3.00	рс				
	Weighing Scale (12kg Capacity)	2.00	unit				
5	Chain Block (5 Ton)	1.00	рс				
	X-X-X-X-X-X-X-X						
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ī	Purpose: For the use in Maintenance Section at CDO Coastal Bypass Rd. BCIR, C	Carmen-Pata	ag-Bulua	Rd & CDO Airport	– Bukidnon Rd		
Brand and Model: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you in Delivery Period, Warranty and Price Validity are left blank, it means that I concur with t							
BAC-Secretariat: Tel. No. 880-0177 Local 74619			Printed Name/Signature/Date				



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



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

