

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region X



Cagayan de Oro City 1st District Engineering Office Bulua, Cagayan de Oro City



Durau, Cagayan ac 515 st.y							
	Procuring Entity: CDO 1st DEO		Request for Quotation (P.R. No. 2024-07-233): 2024-07-037				
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date: July 19, 2024 Office/End-User: Maintenance Section				
standard	Form/Title: REQUEST FOR QUOTATION	Onice/I	Liiu-User:	ivianitenance secti	1011		
COMPANY NAME: ADDRESS:				TIN:			
represer	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition native not later than 2:00 p.m. of JULY 23, 2024 in the return envelope attached her and, Bulua, Cagayan de Oro City.	ns stated rewith, to	below and the BAC	I submit your quota Secretariat for for	tion duly signed by your Goods, 10th RES		
•	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.	ELVIRO S. SALIGUMBA Chief, Quality Assurance Section BAC- Chairperson					
7. 8. 9. 10.	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 157,052.43 Submission of RFQ thru e-mail shall not be entertained. Bids submitted thru Representatives must present their Special Power of Attorney	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.					
	together with their valid ID.	Ji			j		
lbar.					λ.		
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Battery, 7 Plates, 12V (Maintenance Free) - Branded	2	рс				
2	Battery, 9 Plates, 12V (Maintenance Free) - Branded	1	рс				
3	Battery, 11 Plates, 12V (Maintenance Free) - Branded	6	рс				
4	Battery, 19 Plates, 12V (Maintenance Free) - Branded	2	рс				
	X-X-X-X-X-X-X-X-X-X-X-X						
	ı						
				v.			
Brand a	SE: For Preventive Maintenance of various Service Vehicles assigned in this office and Model: y Period: After having carefully read and accepted your General Conditions, I / We quote you ivery Period, Warranty and Price Validity are left blank, it means that I concur with	in the it	Price Vali em(s) at p rms and C	Conditions specifie	If the space for d by DPWH.		
BAC-Secretariat:			Printed Name/Signature/Date				
Tel. No. 880-0177 Local 74619			Tal Na /Callabara Na /F was 1 Address				
	Tel. No./Cellphone No./E-mail Address						



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



