

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



		Danwart for C	etetien	(D.D. No. 2024 07.2	25). 2024 07 029	
	f Procuring Entity: CDO 1st DEO		Request for Quotation (P.R. No. 2024-07-235): 2024-07-038 Date: July 23, 2024			
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			<u> </u>	tenance Section		
Standar	d Form/ little: REQUEST FOR QUOTATION	Office/Effd-0	SCI. IVIGIII	teriance section		
COMP ADDR	ANY NAME: ESS:		TIN:			
represe	nse quote your lowest price on the item(s) listed below, subject to the Terms and Conditiontative not later than 2:00 p.m. of 2014 in the return envelope attached he Cagayan de Oro City.	ns stated below rewith, to the E	and subn	nit your quotation detariat for for Good	uly signed by your s, 10th RES Compund,	
 TERMS 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 600,000.00 Submission of RFQ thru e-mail shall not be entertained. 		ELVIRO 5. 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.	Bids submitted thru Representatives must present their Special Power of Attorney				1 c	
_	together with their valid ID.	Ji			***************************************	
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.		150.00	Gai.			
1	Permacoat Flat Black B-791		Gal.			
2	Permacoat Flat Latex B-701 (white)	250.00				
3	Zebra Water Base Marking Paint Yellow	150.00	Gal.			
	X-X-X-X-X-X-X-X-X-X-X-X-X					
<u> </u>						
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2112	 POSE: For the use in Maintenance Section at Various Road Sections (Carmen-Pata	ng Bulua Poar	1) 2. /Ruti	ıan City-Cagayan	de Oro City-Iligan City	
PUR	POSE: For the use in Maintenance Section at Various Road Sections (Carmer-Fac- Road), Intermittent Section		a) & (but	aan city-cagayan	de oro city iligan city	
1	Roadj, intermittent Section	1113				
Brand and Model:				Warranty: Price Validity:		
Delivery Period:						
Per	After having carefully read and accepted your General Conditions, I / We quote you iod, Warranty and Price Validity are left blank, it means that I concur with the Ter	in the item(s) ms and Condi	at prices tions spec	note above. If the cified by DPWH.	space for Delivery	
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



