

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



	of Procuring Entity:	CDO 1st DEO	Requ	est for Qu	otation (P.R. No. 2	024-10-321): 2024-10-046	
_	evised on: candard Form/Title: REQUEST FOR QUOTATION			Date: October 21, 2024			
		REQUEST FOR QUOTATION	Offic	e/End-Use	er: Maintenance Se	ection	
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:					TIN:		
represe	ase quote your lowe entative not later the and, Bulua, Cagaya	est price on the item(s) listed below, subject to the Terms and Coran 2:00 p.m. of OCT · 25, 20 24 in the return envelope attach n de Oro City.	nditions state	ed below a	and submit your qua C Secretariat for 1	otation duly signed by your for Goods, 10th RES	
 All entries must be typewritten or legibly written. Delivery period within sixty (60) 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 998.873.00 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. 			184 or's tion.	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.			
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	ŢOTAL PRICE	
1	model: RS-4B-6 1790*910*1580 C to 220 degree Capacity: 40L; T Bottom Thickne Speed of Stirring	ermoplastic Preheater 00; Tank Quantity: Single Tank; Size: (LxWxH) 0; Net Weight: 600 kg; Melting Temperature: 180 degres C; Diesel Engine: 8P Electric Start; Hydraulic Oil Tar Thermal Insulation Layer: 4mm thickness; Paint Tank ss: 6mm; Heating System: Liquefied Petroleum; Rotat Device: 20-100r/min; Hydraulic System Pressure: Pressure: 4-5Mpa (Including free checkup of equipment needed)	nk 1 ing	unit			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X	-	1			
- D							
Purp	ose: For the use	e in Maintenance Section Preventive Maintenance Activ Cagayan de Oro City 1st District Engineering O	/ities For a ffice	ll road se	ections under		
rand an	d Model:			Manage			
elivery Period					Warranty: Price Validity:		
Af Deliv	ter having careful ery Period, Warra	ly read and accepted your General Conditions, I / We quote youty and Price Validity are left blank, it means that I concur w	you in the it with the Tea	am(s) at n	riggs note above	If 4h	
BAC-Secretariat: Tel. No. 880-0177 Local 74619					Printed Name/Signature/Date		
				Tel. No./Cellphone No./E-mail Address			





