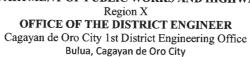


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





	Bulua, Cagayan de Olo City					
Name of Procuring Entity: CDO 1st DEO			Request for Quotation (P.R. No. 2024-10-322): 2024-10-047			
Revised on:			Date: October 21, 2024			
	rd Form/Title: REQUEST FOR QUOTATION	Office	/End-User	: Admin Section		
ADDR	PANY NAME: ESS: NO./FAX NO.:			TIN:		
Compu	ase quote your lowest price on the item(s) listed below, subject to the Terms and Condition entative not later than 2:00 p.m. of <u>DCT.25,2024</u> in the return envelope attached he and, Bulua, Cagayan de Oro City.	ns stated	d below are	nd submit your quo	tation duly signed by you or Goods, 10th RES	
	and CONDITIONS:	7				
 3. 4. 5. 6. 7. 	All entries must be typewritten or legibly written. Delivery period within thirty (30) 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.	ELVIRO S. SALIGUMBA Chief, Quality Assurance Section BAC- Chairperson				
9.	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	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Office Tables					
	Monoblocks	2	Unit			
	Adjustable Filing Rack	12	Unit			
	Steel Cabinet	8	Unit			
		5	Unit			
	Pedestal Cabinet (3 drawers)	26	UNIT			
_	X-X-X-X-X-X-X-X					
_						
Durnos	or For use in Administrative Coding Constructive Coding Coding			[4]		
	e: For use in Administrative Section, Construction Section & Maintenance S	section	l.			
Brand ar	nd Model:		Warranty	: dity:		
	Period:		Price Vali	dity:		
A Deliv	fter having carefully read and accepted your General Conditions, I / We quote you i /ery Period, Warranty and Price Validity are left blank, it means that I concur with	n the ite the Ter	em(s) at p ms and C	rices note above. onditions specified	If the space for d by DPWH.	
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 SOCOTEC

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

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