

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

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Name of	Procuring Entity	: Re	quest for (	Quotation (PR	No.): 2025-03-0	1108	
Revised	sed on : Date: March 25, 2025						
Standard	standard Form/Title : REQUEST FOR QUOTATION Office/End-Us					tive Section	
	COMPANY NAME :			PhilGEPS No.			
ADDRESS :			TCC No.				
	© TEL. NO./FAX No. :			TIN :			
		(SMALL VALUE PROCUREMENT A					
		VAT on the item/s listed below, subject to the Terms and neative not later than 10:00 A.M. of VAR					
BAC Chain	erve proper sealing and marking man & bear a warning <b>" DO NO</b> 1equirements.	of bids. All envelopes must contain the RFQ number and Γ OPEN BEFORE date and time for the opening. No bid	name to be is shall be s	bid, name and ubmitted throug	address of the bidder gh email. Sealed quota	and address to the tion must meet the	
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.							
2. Delivery period within 15 CD 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.  HELEN A. MONTES							
3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:  BAC Chairperson							
Non-Ex	Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)  Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)  IT Equipment (Computer, Printers and etc.)  - 3 YEARS						
<ol> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.</li> <li>Bidders shall submit original brochures of the product.</li> <li>Please indicate the "BRAND NAME/MODEL" for each items being offered.</li> <li>The approved budget ceiling (ABC) for this procurement is P 285,049.00</li> <li>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.</li> </ol>							
10. Supplie	r must have an official store regis	stered establishment- Geotagged Photos of Actual Store of	Supplier (C	utside and Insid	de) must submit along v	with their quotation	
item No.	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	L-Shape Sofa with Fabric	Cover	1	set			
	Center Table		1	piece			
	Bench Steel Chair with leather seat cover		4	piece			
	Locker Steel Cabinet with 9 Doors		1	piece			
	Steel Cabinet for Docume	nts	1	piece			
	Steel Cabinet for Fire Arm		1	piece			
	Window Roller Blinds with	177	1	lot			
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Brand and Model : Warranty : Delivery Period : Price Validity :						- -	
		cepted your General Conditions, I / We quote you e left blank, it means that I concur with the Terms a				space for Delivery	
Printed Name / Signature / Date							

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