

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Name of							
Name of							
	Procuring Entity	; Re	quest for C		No.): 2025-05-0		
Revised		DECLIFOT FOR QUOTATION			Date: May 21, 20		
Standard	d Form/Title : COMPANY NAME :	REQUEST FOR QUOTATION			Jser: Maintenand EPS No.	ce Section	
	ADDRESS :			TCC			
	(2) TEL. NO./FAX No. :		78-100 W 10	TIN:	110.		
	(SMALL VALUE PROCUREMENT ABOVE 50K)						
Please qu requireme	ote your lowest price inclusive o	f VAT on the item/s listed below, subject to the Terms and			d submit your sealed of Init, Conference Room	uotation and other , DPWH 2nd DEO	
BAC Chair		g of bids. All envelopes must contain the RFQ number and in OPEN BEFORE date and time for the opening. No bid					
	nd CONDITIONS: es must be typewritten or legibly t	written					
2. Delivery	period within 15 CD upon red	ceipt of the approved funded Purchase Order (P.O). Admin RA 9184 shall be imposed for non-delivery without valid reast		nalties	1		
		that start be imposed for non-delivery without valid reast that the procuring entity of the delivered supplies in the			HELTEN A. MO BAC Chairp	ONTES	
Expend		sed within 1 year like fuel, spareparts and etc.) e in more than one (1) year like furniture, fixtures and etc.)		- 3 MONTI - 1 YEAR	V	A	
IT Equi 4. Price v	pment (Computer, Printers and alidity shall be for a period of six	etc.) kty (60) calendar days.		- 3 YEARS		I	
quotation.		DTI , Income Tax Return and Tax Clearance Certificate and	d Omnibus 3	Sworn Stateme	nt shall be attached upo	on submission of	
7. Please i 8.The appi	roved budget ceiling (ABC) for the	DEL" for each items being offered. his procurement is <u>P 296,004.55</u>					
9. The awa	arding for this RFQ will be on a lu	ump-sum basis. Prospective Suppliers must quote for all of the	e items, oti	nerwise they wii	l be subjected for disqu	alification.	
10. Supplie	er must have an official store regi	istered establishment- Geotagged Photos of Actual Store of	Supplier (O	utside and Insid	de) must submit along v	vith their quotation	
Item							
No.	IT	TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Heavy Duty High Back Co		QTY. 20	UNIT piece	UNIT PRICE	TOTAL PRICE	
No.	Heavy Duty High Back Co				UNIT PRICE	TOTAL PRICE	
No.	Heavy Duty High Back Co	omputer Chair			UNIT PRICE	TOTAL PRICE	
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	Heavy Duty High Back Co	omputer Chair			UNIT PRICE	TOTAL PRICE	
Brand an	Heavy Duty High Back Co	omputer Chair			UNIT PRICE	TOTAL PRICE	
Brand an Delivery	Heavy Duty High Back Co	omputer Chair	20	piece	note above. If the s		
Brand an	Heavy Duty High Back Co	omputer Chair	20	piece			
Brand an Delivery	Heavy Duty High Back Co	omputer Chair ccepted your General Conditions, I / We quote your	20	piece	note above. If the s		

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