

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 Cit	У		BAGONG P	TLIPINAS	
Name of Procuring Entity: CDO 1st DEO			Request for Quotation (P.R. No. 2024-10-340): 2024-10-063			
Revised on:		Date: October 24, 2024				
_	rd Form/Title: REQUEST FOR QUOTATION	Office/End	-User: Ma	intenance Section	n	
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:			TIN:			
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Conditi entative on <u>007. 28, 2024</u> until 2:00 p.m., to the office of the BAC Secretariat/Proce	ions stated be urement Uni	elow and s t, 10th RES	submit your quota S Compund, Bulua	ation duly signed by your a, Cagayan de Oro City.	
 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/courier shall not be entertained. Bids must be submitted by the Proprietor/ Authorized Representative together with his origanal Special Power of Attorney (SPA) and valid ID. 		ELVIRO S. 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.				
ltem	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL DDICE	
No.			UNIT	UNIT PRICE	TOTAL PRICE	
_1	Thermoplastic Powder (White)	400.00	Bags			
	X-X-X-X-X-X-X-X-X-X-X-X-X					
		\vdash	\vdash			
						
Purpos INTER	se: For the use in Maintenance Section at CDO-LUMBIA AIRPORT-BUKIDN MITTENT SECTIONS.	ON RD K14	142+000	- K1446+000	(S00591MN),	
Brand a	nd Model:		Warranty			
Delivery A	Period:	in the item(s)) at prices	: dity: note above. If the tions specified by	he space for	
	BAC-Secretariat: Tel. No. 880-0177 Local 74619		Prin	ited Name/Signati	ure/Date	
			Tel. No./Cellphone No./E-mail Address			



Website: https://www.dpwh.gov.ph Tel. Nos. (088)-557-3016 / 880-0177



