

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region X

OFFICE OF THE DISTRICT ENGINEER



		Bulua, Cagayan de Oro City	BAGONG PILIPINAS	
Name of Procuring Entity	: CDO 1st DEO	Request	for Quotation (P.R. No. 2024-10-346): 2024-10-05	8
Revised on:		Date: O	ctober 23, 2024	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/En	nd-User: Maintenance Section	
COMPANY NAME:			*	
ADDRESS:				
TEL. NO./FAX NO.:			TIN:	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative on car. 28, 20 24 until 2:00 p.m., to the office of the BAC Secretariat/Procurement Unit, 10th RES Compund, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. 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.
- 3. 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.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. 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.
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 252,633.00
- 9. Submission of RFQ thru e-mail/courier shall not be entertained.
- 10. Bids must be submitted by the Proprietor/ Authorized Representative together with his origanal Special Power of Attorney (SPA) and valid ID.

ELVIROS. SALIGUMBA Chief, Quality Assurance Section BAC- Chairperson

TIN:

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.

1 Washed Sand 40 cu.m. 2 3/4 Crushed Gravel 40 cu.m. 3 3/8 Crushed Gravel 40 cu.m. 4	Item No.	ITEMS & DESCRIPTION		UNIT	UNIT PRICE	TOTAL PRICE		
3 3/8 Crushed Gravel X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	Washed Sand	40	cu.m.				
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	2	3/4 Crushed Gravel	40	cu.m.				
Purpose: For the use in Maintenance Section Preventive Maintenance Activities for emergency repairs of all road sections under Cagayan de Oro City 1st District Engineering Office Brand and Model:	3	3/8 Crushed Gravel	40	cu.m.				
sections under Cagayan de Oro City 1st District Engineering Office Brand and Model:		X-X-X-X-X-X-X-X-X-X-X-X-X						
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Delivery Period: Price Validity: After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. BAC-Secretariat: Printed Name/Signature/Date			rgency	repairs o	f all road	**		
Delivery Period: Price Validity: After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. BAC-Secretariat: Printed Name/Signature/Date	Brand a	nd Model:		Warranty:				
Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. BAC-Secretariat: Tel. No. 880-0177 Local 74619 Printed Name/Signature/Date					Price Validity:			
Tel. No. 880-0177 Local 74619								
Tel. No./Cellphone No./E-mail Address				Printed Name/Signature/Date				
			Tel. No./Cellphone No./E-mail Address					



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

