

Republic of the Philippines Department of Public Works and Highways #AO CITY II DISTRICT ENGINEERING OFF. Tugbok District, Davao City

Name of Procuring Entity Revised on: Standard Form/Title		:	: DPWH-DCIIDEO, Tugbok Davao City : REQUEST FOR QUOTATION (Small Value Procurement)				RFQ No. & Date: ルスターのようの		
							d-User: Maint. S e	ection	
COMP	ANY NAME:								
ADDRE									
TEL. NO./FAX No.					TIN No.:				
TEGIAC								7	
TERMS and CONDITIONS; 1) All entries must be typewritten or legibly written,					Please quote your lowest price on the Item(s) listed below subject to the Terms & Conditions stated and submit your duly signed quotation				
2) Delivery period within twenty (20) W.D. upon receipt of the approved Purchase					personally (Submitted thru courier/fax/e-mail will not be accepted) not				
Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised					later than 10:00 AM, of 02/23/2024 to the BAC Secretariat				
IRR-RA 9184 shall be imposed for non-delivery without valid reason.					i	for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.			
3) Warranty shall be for a minimum of three (3) months for supplies & materials,									
one (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance									
-	e end-user.								
4) Price validity shall be for a period of sixty (60) calendar days.									
5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance					FERDINAND B. DALLO, DPA				
and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the									
document must be signed.									
6) Bidders shall submit original brochures showing certifications of the product, if					Asst. C strict Engineer				
applicable,					ļ		(BAC-Chairperson)		
7) Please indicate the brand of each items being offered,(If applicable)									
8) The <i>F</i>	Approved Budget for the Contract is <u>P 232,900.00 one lot price</u>								
		ITEN	/IS & DESCRIPTI	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Reflectorized Tr				81	gals			
2	Reflectorized Tr		olack)		10	gals			
3	Paint Brush (101	. mm)		- <u></u>	55	pcs,			
	x-x-x-x-x-x-x For use in the operations of the Maintenance Section in connection								
					laa				
		with the Repair/Maintenance/Improvement of Bridges - Lipadas Bridg Simod Bridge and Tagurano Bridge.							
	Total Amount: (otal Amount: (pls. specify total amount in words)				TOTAL			
	Please specify brand name/model otherwise, bids will not be accep				ted				
					1				
				_					
	The awarding for this RFQ will be on a lump-sum basis.								
	Prospective Suppliers must quote for all items. Otherwise they				<u> </u>				
	will b	e subjected j	for disqualificatio	n.	1				
Brand and Model: Warranty :					After having carefully read & accepted your General Conditions,				
Delivery Period : Price Validity :					I/We quote you on the item(s) at prices noted above. If the space for				
Please indicate Payment Term: Credit					Delivery Period, Warranty and Price Validity are left blank, it means				
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		numerous Edit 113							
	293-1765 (Procure	ernent Unit)							
Fax No. 293-0551							Printed Name / Sig	nature / Date.	
						Tel.	No. / Cellphone No	. / E-mail Address	