Republic of the Philippines Department of Public Works and Highways L. AO CITY II DISTRICT ENGINEERING OFF

Name of Procuring Entity Revised on: Standard Form/Title		;	Tugbok District, Davao City : DPWH-DCIIDEO, Tugbok Davao City :			RFQ No. & Date: 2のリーローの 07 24 734 P.R. No. & Date: 2024-02-008 dated 02/23/2024		
			: REQUEST FOR QUOTATION Office/End-User: P&D Section (Small Value Procurement)					on
	NY NAME:	(Ontail V	and i room officery					
ADDRESS: TEL. NO./FAX No.					TIN No.:			
TERMS	and CONDITIO	NS:			Please auo	te vour lowes	t price on the item(s)	listed below subject to
 All entries must be typewritten or legibly written, Delivery period within twenty (20) W.D. upon receipt of the approved 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 (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance 					the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. of 03/11/2024 to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.			
 by the 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 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 applicable, 7) Please indicate the brand of each items being offered, (If applicable) 8) The Approved Budget for the Contract is P 201,077.00 one lot price 					EERDINAND B. DALLO, DPA Asst. District Engineer (BAU Chairperson)			
8) The A	pproved Budg		IS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Rlue Printin	g of Plans (17" x		-	4,086	pcs.		
2		g of Plans (17" x			1,450	pcs.		
	X-X-X-X-X-X-X-X							
	For use in the operations of the P&D Section. Total Amount: (pls. specify total amount in words)					то	TAL	
	Please specify brand name/model otherwise, bids will not be accept			accepted	1			
			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					
				-				
				+				
		The awarding for this RFQ will be on a lump-sum basis.						
			iers must quote for all items. Otherwis or disqualification.	se they				
Brand a			Warranty :	i	After ha	vina careful	ly read & accented	vour General Conditions.
Brand and Model: Warranty : Delivery Period : Price Validity :					After having carefully read & accepted your General Conditions, 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			
C.O.D.					that I concur with the Terms and Conditions specified by DPWH.			
DPWH-I	DCIIDEO							
Tel. No.	293-1765 (Pr	ocurement Unit)						
Fax No.	293-0551						Printed Name / Sig	nature / Date
					Tel. No. / Cellphone No. / E-mail Address			