

Republic of the Philippines  
Department of Public Works and Highways  
LAVAO CITY II DISTRICT ENGINEERING OFFICE

Tugbok District, Davao City

Name of Procuring Entity : **DPWH-DCIIDEO, Tugbok Davao City**  
 Revised on: \_\_\_\_\_  
 Standard Form/Title : **REQUEST FOR QUOTATION**  
 (Small Value Procurement)

RFQ No. & Date: 2024-07-054 07/02/2024  
P.R. No. & Date: 2024-06-056 dated 06/25/2024  
Office/End-User: Maint. Section

COMPANY NAME:

ADDRESS:

TEL. NO./FAX No.

**TIN No.:**

**TERMS and CONDITIONS;**

- 1) All entries must be typewritten or legibly written,
- 2) 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.
- 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 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 278,946.60 one lot price***

Please quote your lowest price on the item(s) listed below subject to 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 \_\_\_\_\_ to the BAC Secretariat for Goods, DPWH-DCIHDEO, Tirol St., Tugbok, Davao City.

REYNALDO A. AMORES

/Chief, Const. Section

( BAC-Chairperson )

[illegible]

|                               |       |                  |       |
|-------------------------------|-------|------------------|-------|
| Brand and Model:              | _____ | Warranty :       | _____ |
| Delivery Period :             | _____ | Price Validity : | _____ |
| Please indicate Payment Term: | _____ | Credit           | _____ |
|                               |       | C.O.D.           | _____ |

*After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at prices noted 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.*

DPWH-DCI|DEO

Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

Printed Name / Signature / Date

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