

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

Name of Procuring Entity Revised on: Standard Form/Title		;	Tugbok District, Davao DPWH-DCIIDEO, Tugbok Davao City REQUEST FOR QUOTATION (Small Value Procurement)				RFQ No. 8 P.R. No. 8 Office/End		6-057 dated 06/25/2024	
COMPANY NAME: ADDRESS: TEL. NO./FAX No.							TIN No.:			
 TERMS and CONDITIONS; 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 by the end-user. Price validity shall be for a period of sixty (60) calendar days. 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. Bidders shall submit original brochures showing certifications of the product, if applicable, Please indicate the brand of each items being offered, (If applicable) The Approved Budget for the Contract is P 405,000.00 one lot price 						the Terms & C personally (So later than 10:	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			
				S & DESCRIPT		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1					on Orange with prescribe	ed 450	pcs.			
		orint & Logo and reflectorized strip around the body					nes			
3	Cap (Neon Orange, with prescribed logo) Safety Gloves (Rubber Cotton)				100	pcs. pairs				
	X-X-X-X-X-X-X-X-X									
	For use in the operations of the Maintenance Section.									
	Total Amou	int: (pls.	specify t	otal amount i	n words)		10	0TAL		
							1			
					1.1111					
				MATTER ST. 1 . 1 . 1						
										
					7,					
<u> </u>										
 										
ļ										
 	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they									
						y				
		will be su	ıbjected fo	r disqualification	on.	1				
Brand a	nd Model:			Warranty	:	After ho	aving careful	ly 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			
							Delivery Period, Warranty and Price Validity are left blank, it means			
•						_	that I concur with the Terms and Conditions specified by DPWH.			
	n oun no				C.O.D.	anat i concu	i with the le	тніз ана сопишон:	specifica by or will.	
DPWH-0										
Tel. No. 293-1765 (Procurement Unit)										
Fax No. 293-0551 Printed Name / Signature / Date									ignature / Date	
							~	I No / Callabana *	la / E mail Address	
							10	i, No. / Ceiipnone N	lo. / E-mail Address	