

Name of Procuring Entity Revised on: Standard Form/Title		Power for State of the Community of	RFQ No. & Date: 2014- ชา-057 07 ชา 2014 P.R. No. & Date: 2024-06-060 dated 06/27/2024 Office/End-User: Maint. Section				
COMPA	NY NAME:						
ADDRE							
TEL. NO	D./FAX No.			TIN No.:			
		MMPHAPPAP			t reise on the item(s)	listed below subject to	
	and CONDITIONS;	critton or logibly writton			ed and submit your du		
All entries must be typewritten or legibly written, 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. ofto the BAC Secretariat			
IRR-RA 9184 shall be imposed for non-delivery without valid reason.					Tirol St., Tugbok, Dave		
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.		İ				
4) Price validity shall be for a period of sixty (60) calendar days.				REYNALDOLA. AMORES Chief, Copist. Section (BAC-Chairperson)			
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 A	Approved Budget for	r the Contract is <i>P 315,000.65 one lot price</i>		·T			
		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Emulsified Aspha	olt (SS-1)	18	drum			
2	Sand	(25	cu.m.			
****	x-x-x-x-x-x-x						
		ehabilitation/Improvement of Concrete Pavement					
	along Davao-Buk	kidnon Road.		To	TAL		
	Plages enecify h	ols. specify total amount in words) rand name/model otherwise, bids will not be acce	nted		1		
<u> </u>	rieuse specijy b	Tuna name/model other wise, bias win not be dete	Pica -				

		AAAAAA					
		warding for this RFQ will be on a lump-sum basis.	ļ				
		ective Suppliers must quote for all items. Otherwise the	?у [
	will be	e subjected for disqualification.	<u>i</u>				
Brand a	nd Model:	Warranty :	•		•	your General Conditions,	
Delivery Period : Price Validity :			I/We quote	I/We quote you on the item(s) at prices noted above. If the space for			
Please indicate Payment Term: Credit			Delivery Per	Delivery Period, Warranty and Price Validity are left blank, it means			
		C.O.D.	that I concu	r with the Te	rms and Conditions	specified by DPWH.	
DPWH-I	OCIDEO						
1		ment Unit					
Tel. No. 293-1765 (Procurement Unit) Fax No. 293-0551 Printed Name / Signature / Date							
1 @A INU,	220 000x				,	- •	
				To	No / Cellnhone M	o. / E-mail Address	
1				101	Cempitorie IV	VI E HIGH / HUM COD	