Republic of the Philippines Department of Public Works and Highways 									
Revised	d on:	:	: DPWH-DCIIDEO, Tugbok Davao City			RFQ No. & Date: 2025-03-015 dated 03/20/2025			
Standard Form/Title			: REQUEST FOR QUOTATION (Small Value Procurement)				Office/End-User: Maint. Section DPWH-DCII DEO, Tugbok D.C.		
	ANY NAME:								
ADDRESS:					TIN No.:				
						-			
<ul> <li>TERMS and CONDITIONS;</li> <li>1) All entries must be typewritten or legibly written,</li> <li>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.</li> <li>3) Warranty shall be for a minimum of three (3) months for supplies &amp; materials, one (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance by the end-user.</li> <li>4) Price validity shall be for a period of sixty (60) calendar days.</li> <li>5) Phil-GEPS Registration Number/Mayor's Permit/ (must be certified true copy) Omnibus Sworn Statement (specific to contract) shall be attached upon submission of the quotation and every page of the documents must be signed.</li> <li>6) Bidders shall submit original brochures showing certifications of the product, if applicable,</li> <li>7) Please indicate the brand of each items being offered, (If applicable)</li> <li>8) The Approved Budget for the Contract is P 155,131.00 one lot price</li> </ul>					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. ofto the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City. REYNALDO A. AMORES Chief, Const. Section (BAC-Chairperson)				
(8) The A	Approved Bud								
	21		IS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Chevron Si x-x-x-x-x-x-		mm, 3mm thk alu	m. sheet)	24	pcs.			
	For use in t	he Maintenance .	Section in connect						
	Installation of Road Safety Devices along National Roads within								
	third Congressional District Total Amount: (pls. specify total amount in words)				TOTAL				
							· · · · · · · · · · · · · · · · · · ·		
·				**********					
		·······							
	-								
						-		1.2.10.00.00	
<u> </u>			**						
							<u>.</u>		
						1			
		.,	his RFQ will be on a ers must quote for c	lump-sum basis. Ill items. Otherwise they			<u> </u>		
			or disqualification.	a actus otherwise they			<u> </u>		
Brand a	Brand and Model: Warranty :					ving careful	ly read & accepted	l 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			
					that I concur with the Terms and Conditions specified by DPWH.				
DPWH-	DCIIDFO								
Tel. No. 293-1765 (Procurement Unit)									
Fax No. 293-0551						P	Printed Name / S	ignature / Date	
					Tel. No. / Cellphone No. / E-mail Address				