

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

Name o	of Procuring Entity	Tugbok District, Davis : DPWH-DCIIDEO, Tugbok Davao City			& Date: 2624-02-	-ox ozlishoz		
Revised	_ ,	:	_		006 dated 02/07/202			
Standard Form/Title :		: REQUEST FOR QUOTATION (Small Value Procurement)	Office/End-User: Maint. Section					
COMPA	NY NAME:							
ADDRES								
TEL. NO	./FAX No.		TIN No.:					
	and CONDITIONS;	itten or legibly written,				listed below subject to		
		nty (20) W.D. upon receipt of the approved Purchase		the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not				
		ve penalties pursuant to Sec. 69 of the Revised	later than 10:00 AM. of 02/23/2024 to the BAC Secretariat					
		ed for non-delivery without valid reason.		for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.				
3) Warra	inty shall be for a mii	nimum of three (3) months for supplies & materials,						
one (1) year for Equipmen	t; 3 years for I.T. Equipment from date of acceptance						
•	end-user.							
		period of sixty (60) calendar days.						
		tificate/Mayor's Permit/DTI or SEC/Tax Clearance/ITR						
		als and Omnibus Sworn Statement (Specific to Contract	FERDITAND B. DALLO, DPA					
	nent must be signed.	mission of the quotation and every page of the						
		al brochures showing certifications of the product, if		(Asst. District Enginee	•		
applica	-	ar broadar to offering certifications of the producty is	į		(BAC-Chairperson)	,		
		of each items being offered,(If applicable)						
8) The A	pproved Budget for t	he Contract is <u>P 763,650.00 one lot price</u>			4			
		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	H1-6980 Mitsubisl							
	Tires 265/70/R17		4	pcs.				
	Battery, 12V 13pla		1	pc.				
	F17-158 Sunward		1 2	12.22				
	Tires 9.00-20 & 16 Battery,12V 21 pla		3 2	pcs.				
	H2-469 FAW Boon		 	pcs.				
	Tires 10.00 R 20	·	4	pcs.				
	Battery, 12V 11 pla	ates	2	pcs.				
	H3-6559 Foton Du							
	Tires 10x20 16 PR		4	pcs.				
	Battery 12V 17 Pla		2	pcs.				
	H3-6673 Hino 300		<u> </u>					
	Tires 215/75 R17.5 Battery , 12V 13 Pl		2	pcs.				
		3.5CBM Dump Truck	 	pcs.				
	Tires 7.50-16 PR	J. J	4	pcs.				
	Battery, 12V 13 Pla	ites	2	pcs.				
		3.5CBM Dump Truck						
	Tires 7.50-16 PR		4	pcs.				
	H3-6979 Isuzu Mir		ļ					
	Battery, 12V 11 pla		1 1	рс.				
	x-x-x-x- sheet 1 of Total Amount: (pls	2 -x-x-x-x specify total amount in words)		SUB-	TOTAL			
		and name/model otherwise, bids will not be accept	red	352.5714				
\rightarrow		, ,		1				
	The awa	arding for this RFQ will be on a lump-sum basis.						
		tive Suppliers must quote for all items. Otherwise they	E E					
	will be s	ubjected for disqualification.						
Brand an	nd Model:	Warranty :	After ho	aving careful	ly read & accepted	your General Conditions		
Deliverv	Period :	Price Validity :				ed above. If the space fo		
-	dicate Payment Terr					are left blank, it means		
icase i(i	moate rayment ten							
		C,O.D.	tnat i concui	i with the Le	rrns una Conditions	specified by DPWH.		
DPWH-D								
Геl. No.	293-1765 (Procurem	ent Unit)						
fax No. 2	293-0551				Printed Name / Sig	nature / Date		

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



Republic of the Philippines Department of Public Works and Highways /AO CITY II DISTRICT ENGINEERING OFF. Tugbok District, Davao City

Revised on: : RI Standard Form/Title : RI		Entity:	: DPWH-DCIIDEO, Tugbok Davao City					RFQ No. & Date: 7324-07-05 67/15/1024			
		REQUEST FOR QUOTATION (Small Value Procurement)				P.R. No. & Date: 2024-02-006 dated 02/07/2024 Office/End-User: Maint. Section					
	NY NAME:				,						
ADDRE							- 				
TEL. NO./FAX No.							TIN No.:				
								Manual III			
	and CONDITIO					i '	•	•	listed below subject to		
2) Delivery period within twenty (20) W.D. upon receipt of the approved Purchase						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.				
3) Warranty shall be for a minimum of three (3) months for supplies & materials,							WII Denoco,	THOI St., Tugaok, Duv	uo eny.		
		uipment;	; 3 years fo	r I.T. Equipme	nt from date of acceptance						
•	e end-user.	r ,	والمراسي	utu (CO) aalama	au dava						
				xty (60) calend wor's Permit/i	ar days. DTI or SEC/Tax Clearance/ITF						
					atement (Specific to Contrac			14.			
shall i	be attached u	pon subn	nission of t	he quotation o	nd every page of the	FERDINA ID B. DALLO, DPA					
	ment must be	_			6. V. 6.1. 4 1.16						
applic		it origina	i prochure:	s snowing cert	fications of the product, if		Asst. District Engineer BAC-Chairperson)				
		brand of	f each item	s being offere	d,(If applicable)			(BAC CHAIRPEISON)			
					0 one lot price						
				S & DESCRIPT	ION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
4 Γ	LX-29 JCB B				·	1	ne				
15	Battery, 12\ L2-1682 Bol			ader		1	pc.				
16	Battery, 12\					1	pc.				
	N1-2312 Sir	omach		ader							
	Tires 17.5-2					2	pcs,				
18	Battery, 12\ Z18-456 Am					3	pcs.				
19	Battery, 12\					1	рс.				
	Z18-484 Sakai Vibratory Road Roller										
	Battery, 12\		tes			200	pc.				
	ATF (Fully Syr					200	pcs.				
	x-x-x-s sheet 2 of 2 -x-x-x For use in various vehicles assigned at Maintenance Section.										
	Total Amount: (pls. specify total amount in words) Please specify brand name/model otherwise, bids will not be accept						TC	OTAL			
	Please spe	cify brai	nd name/	model otherv	vise, bids will not be accep	ted					
	!.					. [
					on a lump-sum basis. for all items. Otherwise they						
·····				r disqualificati		<u> </u>					
Brand a	<u> </u>			Warranty		After ho	ıvina carefiil	llv read & accented	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					
. , []	ayiile	_,	-		C.O.D.	·		·	specified by DPWH.		
DPWH-0	CIIDEO							and dendification			
	293-1765 (Pr	ncureme	nt (Init)								
	293-1765 (PI 293-0551	JUNI CITT	ar omy					Printed Name / Sig	nature / Date		
. u. 110.								ca manic / Sig			
								No. / Cellphone No	/ F-mail Address		
				 			161,	TAOLY CEREBITORIE 140	. / E man Additess		