

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

Name of Procuring Entity Revised on: Standard Form/Title		: DPWH-DCliDEO, Tugbok Davao City : REQUEST FOR QUOTATION (Small Value Procurement)				RFQ No. & Date: 2014-63-6 2 03/12/2024 P.R. No. & Date: 2024-03-012 dated 03/04/2024 Office/End-User: Maint. Section			
ድረስ ለተጋ	ANY NAME:	(Small \	/alue Procureme	ent)					
ADDRE			.			_			
TEL. NO./FAX No.						TIN No.:			
1) All er	and CONDITIONS; atries must be typewi				ì	•	st price on the item(s) ed and submit your a	listed below subject to July signed quotation	
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					personally (S later than 10	personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. of 03/19/2024 to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.			
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					for Goods, Di	gor Goods, Deven-Dendeed, Morse, Pagook, Davad City.			
4) Price	e end-user. validity shall be for a				į				
5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance and Omnibus Sworn Statement (Specific to Contract)					į				
	be attached upon sui	_	the quotation an	d every page of the		TERR	UNIA DALL	<u></u> ا	
	nent must be signed, ers shall submit origir		es showing certific	cations of the product, if			OINAND B. DALLO Asst. District Enginee	•	
applic		ldt Di Ourar	39 SHOWING COLUMN	ations of the product, a			BAC-Chairperson		
7) Please indicate the brand of each items being offered,(If applicable) 8) The Approved Budget for the Contract is <i>P 232,900.00 one lot price</i>									
		ITEM	S & DESCRIPTION	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Diesel Fuel x-x-x-x-x-x-x				3,327	liters			
		rations of	the Maint. Secti	on for the - Emergency	<u> </u>				
	Projects (Removal	of Obstru	ction) at Bridge:	s and its Waterways		<u> </u>			
	Total Amount: (pl	s, specify	total amount in	words)		TO	TAL		
	Please specify pr	and name,	/model otnerwis	se, bids will not be acce	pted 1				
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	The awarding for this RFQ will be on a lump-sum basis.								
	Prospective Suppliers must quote for all items. Otherwise the will be subjected for disqualification.				ey				
Brand and Model: Warranty :				After h	aving carefull	y read & accepted	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 concur with the Terms and Conditions specified by DPWH.			
DPWH-0	OCIIDEO							' '	
Tel. No.	293-1765 (Procuren	nent Unit)							
Fax No. 293-0551							Printed Name / Sig	nature / Date	
							No. / Cellphone No	o. / E-mail Address	