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

Name of Procuring Entity Revised on: Standard Form/Title		Tugbok District, Day y: DPWH-DCIIDEO, Tugbok Davao City : : REQUEST FOR QUOTATION	RFQ No. & Date: 2024-03-015 03/15/2024 P.R. No. & Date: 2024-03-015 dated 03/04/2024 Office/End-User: Maint. Section				
	·	(Small Value Procurement)	_				
	ANY NAME:			_			
ADDRE	:55; D./FAX No.			TIN No.:			
(3.71100						
	and CONDITIONS;	vritten or legibly written,	; .	•	st price on the item(s) ted and submit your d	listed below subject to	
2) Deliv Order IRR-R 3) Warr one (by the 4) Price	ery period within tw (P.O.), Administra A 9184 shall be impo anty shall be for a m 1) year for Equipme e end-user. validity shall be for a	renty (20) w.D. upon receipt of the approved Purchase tive penalties pursuant to Sec. 69 of the Revised osed for non-delivery without valid reason. In the control of three (3) months for supplies & materials, ent; 3 years for I.T. Equipment from date of acceptance a period of sixty (60) calendar days.	personally (Si later than 10:	ubmitted thru 00 AM. of(courier/fax/e-mall v	vill not be accepted) not to the BAC Secretariat	
	_	ertificate/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				(kml/)			
document must be signed.				FERDINAND B. DALLO, DPA			
6) Bidders shall submit original brochures showing certifications of the product, if				Asst. District Engineer			
applicable,				(BdC-Chairperson)			
		l of each items being offered,(If applicable) the Contract is <u>P 242,227.50 one lot price</u>	į				
		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Reflectorized Traf		85	gals.			
2	Reflectorized Traf		10	gals.			
3	Paint Brush (101 i x-x-x-x-x-x	mm,	49	pcs.			
		on/Application of Road Safety Devices (Reflectorize	4				
		ng National Roads within third Congressional	-				
	District.						
	Total Amount: (pls. specify total amount in words) Please specify brand name/model otherwise, bids will not be accept		, ,	TOTAL			
	Please specify br	rana name/model otnerwise, bias will not be accep	lea -				
			-				
		0					
	The au	varding for this RFQ will be on a lump-sum basis.					
		ective Suppliers must quote for all items. Otherwise they					
		subjected for disqualification.	<u> </u>				
Brand a	nd Model:	Warranty ;	After ha	ving carefuli	y 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			
,	ndicate Payment Ter	· · · · · · · · · · · · · · · · · · ·		Delivery Period, Warranty and Price Validity are left blank, it means			
1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				that I concur with the Terms and Conditions specified by DPWH.			
DPWH-E	CIIDEO	Manufacture Control of the Control o			Sina Sonardona	-Lashian of at 11111	
	293-1765 (Procuren	ment Unit					
	293-1765 (Procuren 293-0551	nent only			Printed Name / Sig	nature / Date	
				Tel	No. / Cellphone No	/ F-mail Address	
				1 4/1	, wanpilone ito	. ,	