

Republic of the Philippines

		D. AO CI	rtment of Public Works a TY II DISTRICT ENGI Tugbok District, Davac	NEERING (s OFFi、 . [}]		ι,		
Name of Procuring Entity: DPWH-DCIIDEO, Tugbok Davao City				RFQ No. & Date: 2021-07-07 03 (81)の4					
Revised on:				P.R. No. & Date: 2024-03-017 dated 03/06/2024 Office/End-User: P&D Section					
standard	d Form/Title	: REQUEST FOR QUOTATIO (Small Value Procurement			Office/ Lift	, 555, 1 65 5666		_	
	NY NAME:								
ADDRESS: FEL. NO./FAX No.					TIN No.:				
ILL. NO.	./ (AX NO.							_	
	- LONIDITIONS			Please aug	te vour lowest	t price on the item(s)	listed below subject to		
	<i>nd CONDITIONS;</i> ries must be typewr	itten or legibly written,		the Terms & Co	nditions state	ed and submit your d	uly signed quotation		
2) 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 (1101)) rathmore are personner					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,									
one (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance									
	end-user.	neriod of sixty (60) calendar da	avs.	! 					
4) Price validity shall be for a period of sixty (60) calendar days. 5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance									
and Omnibus Sworn Statement (Specific to Contract)				In Blade					
shall be attached upon submission of the quotation and every page of the document must be signed.				FERDINAND B. DALLO, DPA					
6) Bidders shall submit original brochures showing certifications of the product, if				Assi District Engineer					
applica	able,	r 1 to to 200 - 200 and 116	ammitachia)			(BAC-Chairperson))		
7) Please 8) The Au	e indicate the brand of the bra	of each items being offered,(If the Contract is <i>P 103,672.50 or</i>	applicable) n <u>e lot price</u>						
-,		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
-,	Dlug Brinting of Di	ans (17" x 24" @ 32.00)		2,632	pcs.				
1 2	Blue Printing of Pl	ans (20" x 30" @ 48.50)		401	pcs.				
	X-X-X-X-X-X-X							_	
	For use in the ope Total Amount: (pi	rations of the P&D Section. s. specify total amount in w	vords)		TO)TAL		_	
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	The av	varding for this RFQ will be on	a lump-sum basis.						
		ective Suppliers must quote for							
	will be	subjected for disqualification.							
Brand and Model: Warranty :							d your General Conditio		
Delivery Period : Price Validity :				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.					
			_ C.O.D.	tnat i concu	r with the To	erms ana Conaitioi	пь эресілей бу БРУУП.		
DPWH-I									
1	293-1765 (Procure	ment Unit)				Printed Name / S	ignature / Date		
rax No.	293-0551						<u> </u>		
					Tel	l. No. / Cellphone N	lo. / E-mail Address		