Republic of the Philippines
Department of Public Works and Highways

			レAVAO CITY II DISTRICT EN		OFFICE			
Tugbok District, Da Name of Procuring Entity: <b>DPWH-DCIIDEO, Tugbok Davao City</b>			avao City	/ao City  RFQ No. & Date: 2024-05-029 05 06 12524				
Revised on:			-DCHDEO, Tugbok Davao City	P.R. No. & Date: 2024-04-030 dated 04/30/2024				
			ST FOR QUOTATION	<del></del>	Office/End-User: Admin. Section (office)			
(Small Value Procurement)								
	NY NAME:	<b></b>			_			
ADDRE	55; D./FAX No.				TIN No.:			
1 L L. 14 C	J./TAX NO.							
				* * * .				
	and CONDITI						listed below subject to	
1) All entries must be typewritten or legibly written,					the Terms & Conditions stated and submit your duly 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 later than 10:00 AM. of 05/14/2024 to the BAC Secretariat			
Order ( P.O. ), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.			
3) Warranty shall be for a minimum of three (3) months for supplies & materials,					gor dodus, by wir-benbed, filorist., rugbor, buvuo etty.			
one (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance								
by the end-user.								
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) shall be attatched					<b>/</b> ₩			
upon submission of the quotation and every page of the documents					DEVANDO ARCODES			
must be signed.				t k I	REYNALDOJA, AMORES			
Bidders shall submit original brochures showing certifications of the product, if applicable,				! !	Chief, Const. Section (BAC-Chairperson)			
7) Please indicate the brand of each items being offered,(If applicable)				İ	( bho-chairperson )			
8) The Approved Budget for the Contract is <u>P 169,028.00 one lot price</u>				į				
		ITEN	WS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	5 1 5					OWNTRICE	TOTALTMOL	
11		Light (SIS-20EC		15	unit			
		e PO4 Lithium l	Silicon Solar Panel	-				
	- 8 years Ba		on battery					
2		Megaphone (R	echargeable)	2	pcs.			
3		dard Tent (3.4m		2	pcs.			
4	Flourescen	t Led Light (18 w	vatts)	20	pcs.			
5	Led Buib (1	1 watts)		10	pcs.			
	X-X-X-X-X-X-							
<u> </u>	For use in the operations of the DPWH-DCII DEO, Tugbok District,							
	Davao City Total Amount: (pls. specify total amount in words)				TOTAL			
	Please specify brand name/model otherwise, bids will not be accep				+	I		
		,						
			this RFQ will be on a lump-sum basis.	ļ	1			
Prospective Suppliers must quote for all Items. Otherwise they			<sup>y</sup>					
will be subjected for disqualification.						<u> </u>		
Brand and Model: Warranty :				After ho	After having carefully 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			
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-	DCIIDEO						. , , ,	
		rocurement Liniti						
Tel. No. 293-1765 (Procurement Unit) Fax No. 293-0551  Printed Name / Signature / Date								
rax No.	∠∃3-U⊃⊃1					rninea name / Si	gnature / Date	

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