

## Republic of the Philippines Department of Public Works and Highways VAO CITY II DISTRICT ENGINEERING OFF. . . E

Name o	of Procuring	Entity : DPWH-D	Tugbok District, Day	RFQ No. & Date: 2024-06-049 06/07/224						
Revised		:		-	P.R. No. &	Date: 2024-05	-048 dated 05/29/2024			
Standaı	rd Form/Title		FOR QUOTATION	Office/End-User: Maint. Section						
COMPA	NY NAME:	(Small Va	lue Procurement)							
ADDRE:					_					
ŀ	)./FAX No.	<u>,                                      </u>			TIN No.:					
	,				_					
	and CONDITIO			,	Please quote your lowest price on the item(s) listed below subject to					
		typewritten or legit		!	the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not					
1			upon receipt of the approved Purchase pursuant to Sec. 69 of the Revised	1	later than 10:00 AM. ofto the BAC Secretariat					
			delivery without valid reason.	i	for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.					
			ree (3) months for supplies & materials,	ľ						
1		uipment; 3 years foi	I.T. Equipment from date of acceptance							
1 '	e end-user.		<b>4</b>							
1 '		•	ty (60) calendar days.	$\Omega$						
1 -	-		yor's Permit/DTI or SEC/Tax Clearance/ITR ibus Sworn Statement (Specific to Contract <sub>)</sub>							
			ne quotation and every page of the							
1	nent must be		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		REYNAL DO A. AMORES					
,		it original brochures	showing certifications of the product, if	į	Chief, Const. Section					
applic			1 2 2 10 11 11 1		/ (BAC-Chairperson)					
			s being offered,(If applicable) is <u>P <b>952,300.00 one lot price</b></u>	İ						
oj me A	ipproved badį				1					
		ITEMS	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	B5-153 Asp									
	Tires 7.50-1			2	pcs.	,				
		<b>H1-6428 Mitsubishi L300 FB</b> Tires 185 R14C 8 PR 102/100P Tubeless								
	Battery 12V		Tupeless	4	pcs.					
		ward Backhoe			p.00.					
	Tires 9.00-20 & 16 ply				pcs.					
		V Boom Truck								
-	Tires 10.00			2	pcs.					
		no 300's Dump Tr 5 R17.5 14 PR	иск	2	pcs.					
		zu 6w 3.5 CBM D	ump Truck	<u> </u>	5051					
		6 PR (Lug Type)		2	pcs.					
		zu 6w 3.5 CBM D	ump Truck							
8		6 PR (Lug Type)		2	pcs.					
9		i <mark>zu Mini Dump Tr</mark> i 16 LT 118/114L	лск	6	nce					
3		ocat Skid Steer Lo	ader	+ •	pcs.					
10	Tires 27x10.			4	pcs.					
		et 1 of 2 -x-x-x-x								
	For use in vo	arious equipment	service vehicles assigned at Maint. Secu	tion.	70	TAL				
	Total Amount: (pls. specify total amount in words)  Please specify brand name/model otherwise, bids will not be accepted.				1	174E				
	i iouse spei	on some and	and the notice of the second	T						
		The awardina for th	is RFQ will be on a lump-sum basis.							
			rs must quote for all items. Otherwise they							
		will be subjected for	disqualification.							
Brand a	nd Model:		Warranty :	After ho	After having carefully read & accepted your General Conditions,					
Deliverv	Period :		Price Validity:	-	I/We quote you on the item(s) at prices noted above. If the space for					
	ndicate Payme	ent Term:	Credit		Delivery Period, Warranty and Price Validity are left blank, it means					
			C.O.D.	-		•	·			
C.O.D. that I concur with the Terms and Conditions specified by DPWH.  DPWH-DCIIDEO										
		onlyon ont I latel								
Tel. No. 293-1765 (Procurement Unit)  Fax No. 293-0551  Printed Name / Signature / Date										
rax No.	293-0551					Printea Name / Si	ignature / Date			
						LAL / = " ·				
L					Tei	. No. / Cellphone N	lo. / E-mail Address			



## Republic of the Philippines Department of Public Works and Highways . .VAO CITY II DISTRICT ENGINEERING OFF...E

Name of Procuring Entity Revised on: Standard Form/Title COMPANY NAME:		: REQUES	CIIDEO, Tugbok Da FFOR QUOTATION alue Procurement)	RFQ No. & Date: 2จะป-06-04ุน น (อาโมามุ P.R. No. & Date: 2024-05-048 dated 05/29/2024 Office/End-User: Maint. Section						
ADDRE:										
TEL, NO./FAX No.					TIN No.:					
2) Delivery period within twenty (20) W.D. upon receipt of the approved Purchase					Please quote your lowest price on the item(s) listed below subject to 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. of					
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 by the end-user.					for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.					
<ul> <li>4) Price validity shall be for a period of sixty (60) calendar days.</li> <li>5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance/ITR Authority of Signing Officials and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed.</li> <li>6) Bidders shall submit original brochures showing certifications of the product, if applicable,</li> <li>7) Please indicate the brand of each items being offered, (If applicable)</li> <li>8) The Approved Budget for the Contract is P952,300.00 one lot price</li> </ul>					REYNALDO A. AMORES  Chief, Const. Section (BAC-Chairperson)					
		iTEM:	S & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	N1-2312 Sinoma		ader							
	Tires 17.5 -25 L-3 Z18-484 Sakai V		d Roller		4	pcs.				
	Tires 7.50 -16PR		u nones		4	pcs.				
	Oil & Lubricants									
	Addblue (10 ltrs	./gal)			30 100	gal.				
	Oil 10 x-x-x-x- sheet 2	of 2 v v v v		<del>*************************************</del>	100	ltrs.				
			/service vehicles as	sianed at Maint, Secti	ion.					
	For use in various equipment/service vehicles assigned at Maint. Sect Total Amount: (pls. specify total amount in words)					то	TAL			
	Please specify b	ids will not be accepte	?d							
	<del></del>									
-										
	*******									
	The		his RFQ will be on a lu	man cum bacic						
				items. Otherwise they						
	· · · · · · · · · · · · · · · · · · ·		or disqualification.	recinor outlor mod may	[					
100000000000000000000000000000000000000					Marka	ulas agraful	ly road 8 appointed	your Canaral Conditions		
Brand and Model: Warranty :				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					
					,	Delivery Period, Warranty and Price Validity are left blank, it means				
DPWH-(		om out Held	C	.O.D.	that I concur	with the Te	rms and Conditions	s specified by DPWH.		
	293-1765 (Procur 293-0551	einent U <b>nit)</b>				Printed Name / Si	ignature / Date			
						Tel. No. / Cellphone No. / E-mail Address				