

`	ı	L	Republic of the Property Department of Public Work AO CITY II DISTRICT EN	ks and High IGINEERIN		<u>Д</u>			
Name o	of Procuring F	ntity: DPWH-DCIIDEO, Tu	Tugbok District, Da Igbok Davao City	ivao City	RFQ No. 8	k Date: 2024-07-0	bb 07/18/2024		
Revised		;		•	P.R. No. 8		67 dated 07/10/2024		
Standard Form/Title			: REQUEST FOR QUOTATION		Office/En	d-User: Procureme	nt Unit		
COMB	ANY NAME:	(SHOPPING)				- m., n.			
ADDRE					_				
	D./FAX No.				TIN No.:		₩		
TEDMS	and CONDITION	We.		l Place av	sta vour loves	t price on the item(s) liste	ed halow subject to		
1) All entries must be typewritten or legibly written,				•	•	ed and submit your duly s	-		
			nty <u>(20) W.D.</u> upon receipt of the approved Purchase		personally (Submitted thru courier/fax/e-mail will not be accepted) not				
		· · · · · · · · · · · · · · · · · · ·	• •		later than 10:00 AM. ofto the BAC Secretariat				
			ed for non-delivery without valid reason.		for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.				
	•	r a minimum of three (3) mon							
	ц) year for Equi e end-user,	pment; 3 years for 1.1. Equipn	nent from date of acceptance	i i		\ _			
4) Price validity shall be for a period of sixty (60) calendar days.			$\langle \rangle$						
			ificate/Mayor's Permit/DTI or SEC/Tax Clearance/			Jan /			
	hall be attached upon submission of the quotation and every page of the								
docur	document must be signed.			REYNALDOJA. AMORES					
-	idders shall submit original brochures showing certifications of the product, if			Chief, Const. Section					
	applicable,			 	•	(BAC-Chairperson)			
		rand of each items being offe et for the Contract is <u>P 144,70</u> 0		; [] } }	1	.			
		ITEMS & DESCRIF	TION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Bond Paper (200	reams				
3	Looseleaf (rov Metal Fasten	yal blue), w/O-ring		100 20	pcs.				
4		tor (two way power)		20	pcs.				
5		ge, TL-5120X, Pantum		4	pcs.				
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				P 00.	TOTAL			
	For use in the	operations of the Procure	ment Unit						
		t: (pls. specifý total amour							
	Please specij	ty brand name/model othe	rwise, bids will not be accep	oted					
			, , , , , , , , , , , , , , , , , , , ,		<u> </u>				
	<u> </u>								
			resem seammé nin son reservations sumines arrent en comment						
	Th	e awarding for this RFQ will i	be on a lump-sum basis.	i I I					
		ospective Suppliers must quo							
		ey will be subjected for disqu							
Brand and Model: Warranty :			After having carefully read & accepted your General Conditions,						
Delivery Period : Price Validity :									
THE PARTY OF THE P				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					
i icase fi	idicate Fayinell	. rem.	Credit C.O.D.	•		y and Price Vallaity and rms and Conditions sp			
			U.U.U.	anur reoneur	wom me rei	nns una Conaidons SD	CONEU DY DE VIII.		

DPWH-DCIIDEO Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

Printed Name / Signature / Date

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