

## Republic of the Philippines

		1		Dep <b>DAVAO C</b>	artment of Public Work ITY II DISTRICT EN	s and Highwa GINEERING	ays SOFFICE				
Name	of Duo occube o	Carley .	PDIATE CO	DEO T1-1-	Tugbok District, Dav	/ao City	DEO M. (	2 D L . 4-0		07/18/2024	
Revised on: Standard Form/Title		Entity :	y: DPWH-DCIIDEO, Tugbok Davao City : : REQUEST FOR QUOTATION			_		& Date: 202		ated 07/18/2024	
		le :				-		d-User: Mair		ateu 07/10/2024	
J. Carrier	ind Contri, the			e Procurement		_	Office, En	d Osci. Maii	ici occitori		
COMPA	ANY NAME:										
ADDRE							_				
TEL. NO	O./FAX No.						TIN No.:	t			
TERMS and CONDITIONS;						i ·	•	st price on the it	. ,	•	
1) All entries must be typewritten or legibly written,					i		ted and submit y				
2) Delivery period within twenty (20) W.D. upon receipt of the approved Purchase Order ( P.O. ), Administrative penalties pursuant to Sec. 69 of the Revised						i	personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. ofto the BAC Secretariat				
IRR-RA 9184 shall be imposed for non-delivery without valid reason.								Tirol St., Tugbol		C. Secretariat	
3) Warranty shall be for a minimum of three (3) months for supplies & materials,						Jui Goods, Dr	wn-benbeo,	riioi st., ragooi	i, Davao City.		
one (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance											
by the end-user.								1			
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								( )			
Authority of Signing Officials and Omnibus Sworn Statement (Specific to Contract)						) [		<b>&gt;</b> /			
shall be attached upon submission of the quotation and every page of the						1		/ /\			
document must be signed.						1	RI	EYNALDO A.	AMORES		
6) Bidders shall submit original brochures showing certifications of the product, if						i		Cylief, Const. 5			
applicable,						1		BAC-Chairpe	erson )		
				eing offered,(If a		! !					
8) The A	opproved Bud	get for th	ne Contract is <u>I</u>	P 472,288.80 on	e lot price	-	T				
			ITEMS &	DESCRIPTION		QTY.	UNIT	UNIT PRIC	CE T	TOTAL PRICE	
1	Portable Go	norator	· Set (Heavy [	711+1/1		1	cot				
2				pray (Heavy D	utv)	1 1	set unit				
3	Sparkplug	FIIBILIC A	WIGHT OWER 3	pray (ricavy D	ucy).	80	pcs.				
4		r Chisel.	, Star Pointed	d 400mm		6	pcs.				
			Flat 400mm			6	pcs.				
6	Cutting Disc (for masonry) 4"				100	pcs.					
7	Grind Disc (for steel) 4"				100	pcs.					
8	Sawchain 3,	/8 36RM	1-42			10	pcs.				
9	Sawchain 90 CM/36"				2	pcs.					
10	Welding Ro					30	kgs.				
$\overline{}$	Electric Drill					1	unit				
12.	Welding Ma		300A)			11	unit				
	Masonry Dr					10	set				
	Metal Drill E Brushcutter					10	set				
	Rubber Boo					150 200	pcs.				
	X-X-X-X-X-X-X					200	pcs.				
			ations of the I	Maint Section							
	For use in the operations of the Maint. Section.  Total Amount: (pls. specify total amount in words)						TOTAL				
	Please specify brand name/model otherwise, bids will not be accepte					ed					
					·						
	***************************************										
							<u> </u>				
<b></b>						<b>_</b>			-		
	1										
<b></b>					lump-sum basis.	ļ					
ļ		-			ll items. Otherwise they	ļ					
		wiii be su	bjected for di	squalification. 		<u>i</u>	<u> </u>				
Brand ar	nd Model:		Wa	arranty ;		After ha	ving carefull	ly read & acce <sub>l</sub>	วted your Ge	neral Conditions,	
Delivery Period : Price Validity :						I/We quote y	ou on the ite	em(s) at prices	noted above	e. If the space for	
Please in	Please indicate Payment Term: Credit						od, Warrant	y and Price Va	lidity are left	blank, it means	

C.O.D.

DPWH-DCIIDEO

Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

Printed Name / Signature / Date

that I concur with the Terms and Conditions specified by DPWH.

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