

Republic of the Philippines
Department of Public Works and Highways
DAVAO CITY II DISTRICT ENGINEERING OFFICE

Tugbok District, Davao City

Name of Procuring Entity : **DPWH-DCIIDEO, Tugbok Davao City**

Revised on:

Standard Form/Title	: <u>REQUEST FOR QUOTATION</u> (Small Value Procurement)
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RFQ No. & Date: 2024-07-068

P.R. No. & Date: 2024-07-071 dated 07/18/2024

Office/End-User: Maint. Section

COMPANY NAME:

ADDRESS:

TEL. NO./FAX No.

TIN No.:

TERMS and CONDITIONS;

- 1) All entries must be typewritten or legibly written,
- 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 IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3) Warranty must 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.
- 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) shall be attached upon submission of the quotation and every page of the document must be signed.***
- 6) Bidders shall submit original brochures showing certifications of the product, if applicable,
- 7) Please indicate the brand of each items being offered,(If applicable)
- 8) The Approved Budget for the Contract is **P 341,220.00 one lot price**

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 _____ to the BAC Secretariat for Goods, DPWH-DCHDEO, Tirol St., Tugbok, Davao City.

REYNALDO A. AMORES

Chief, Const. Section

(BAC-Chairperson)

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	DPWH Stainless Logo (Including Installation)	2	set		
2	Aluminum Composite Panel (3mm), 4'x8'	12	pcs.		
3	G.I. Tubular 2mm, 2x4	4	pcs.		
4	G.I. Tubular 2mm, 2x3	4	pcs.		
5	G.I. Tubular 1.5mm, 2x2	10	pcs.		
6	B.I. Tubular 3mm, 3x4	6	pcs.		
7	Metal Studs	20	pcs.		
8	Welding Rod	10	kgs.		
9	Enamel Paint (white)	2	gal.		
10	Tinting Color (Blue)	2	liter		
11	Tinting Color (Green)	2	liter		
12	Anchor Bolt 16mm x 0.6m	16	pcs.		
13	Portland Cement	50	bags		
14	Gravel	4	cu.m.		
15	Sand	4	cu.m.		
16	16mmØ Reinforced Steel Bars (Deformed, Grade 40), 40 pcs.	380	kgs.		
	X-X-X-X-X-X-X-X				
	For the Installation of Boundary Sign/Marker along Davao-Cotabato Road and Davao-Bukidnon Road				
	Total Amount: (pls. specify total amount in words)		TOTAL ----		
	Please specify brand name/model otherwise, bids will not be accepted				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualification.				

Brand and Model:	_____	Warranty :	_____
Delivery Period :	_____	Price Validity :	_____
Please Indicate Payment Term:	_____	Credit	
		C.O.D.	

DPWH-DCIIDE0

Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

After having carefully read & accepted your General Conditions, 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 that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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