Republic of the Philippines
Department of Public Works and Highways

			DAVAO (	CITY II DISTRICT EN		IG OFFIC	É				
Name o	_	Intity : DPWH-	Tugbok District, Dar : DPWH-DCIIDEO, Tugbok Davao City : REQUEST FOR QUOTATION			RFQ No. 8 P.R. No. 8		гощ- 07-		07/25/2024	
	rd Form/Title					P.R. No. & Date: 2024-07-069 dated 07/18/2024 Office/End-User: <b>P&amp;D Section</b>					
COMD	ANY NAME:	(SHOPP	ING)	<del></del>							
ADDRE						_					
TEL. NO./FAX No.						TIN No.:					
TERMS	and CONDITIO	NS;			Please qui	ote your lowe:	st price on t	the item(s) list	ed 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						
Order ( P.O. ), Administrative penalties pursuant to Sec. 69 of the Revised JRR-RA 9184 shail be imposed for non-delivery without valid reason.					later than 10:00 AM. of						
3) Warranty shall be for a minimum of three (3) months for supplies & materials,						wn-buibeo,	1110136, 11	адрок, рачао	City.		
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/					<b>/</b> */						
shall be attached upon submission of the quotation and every page of the document must be signed.					REYMALDO A. AMORES						
6) Bidders shall submit original brochures showing certifications of the product, if					Chief, Const. Section						
applicable,						(BAC-Chairperson)					
			ns being offered,(it it is <i>P 292,679.00 o</i>		E E E						
			S & DESCRIPTION	<del>``</del>	QTY.	UNIT	UNI	T PRICE	T	OTAL PRICE	
1	Tracing Pape	r (Mylar 75 mic	. 610mm x 20 me	eter)	30	roll			+		
			100) Maint. Box		1	pc.				~	
3		al, USB connec			2	unit					
4 5		Bond (A4 size:)		New 22	30	ream					
		· · · · · · · · · · · · · · · · · · ·	l 1.69"x16.54") 80 Jasm	ygsm 	10 25	ream	-		+		
	Paper, Book/Bond (Long) 80gsm Field Book				50	pc.					
	Ink, Black - 003				15	pc.					
	Ink, Cyan - 003				15	pc.			∔		
	Ink, Magenta - 003 Ink, Yellow - 003				15 15	pc.	:				
	Brown Folder (Long size)					pc.					
	Tape, masking, 48mm, 50 meters length (1 inch)					roll					
	Correction Tape, Refillable					pc.			∔		
	Paper Clips Arch File (ISO)				10 50	box pc.			<del> </del>	<u> </u>	
	Marker, Fluo	5	set								
18	Eraser, rubber, for pencil draft/writing				5	pc.		***************************************			
	X-X-X-X-X-X-X-X-		the DOD Coeties				TOTAL				
	Total Amoun	t: (pls. specify	the P&D Section total amount in v	vords)					+		
	Please speci	fy brand name,	model otherwise	, bids will not be accep	oted						
							<u> </u>		┼		
									╂		
				*****							
	The awarding for this RFQ will be on a lump-sum basis.								<u> </u>		
	Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualification.							<u> </u>			
	<u></u>	iey will be subjec		UUN,	<u> </u>		<u>L</u>		<u></u>		
Brand and Model: Warranty :					After having carefully read & accepted your General Conditions,						
•	Period :		Price Validity:	<u> </u>					•	the space for	
Please indicate Payment Term: Credit					Delivery Period, Warranty and Price Validity are left blank, it means						
C.O.D.					that I concur	that I concur with the Terms and Conditions specified by DPWH.					
DPWH-D											
		curement Unit)									
Fax No. :	293-0551						Printed	Name / Sign	ature / [	)ate	

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