

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

Name of Procuri Revised on: Standard Form/	;	Tugbok District, Davao City  DPWH-DCIIDEO, Tugbok Davao City  REQUEST FOR QUOTATION		RFQ No. & Date: 2024-09-072 08 111020 P.R. No. & Date: 2024-07-073 dated 07/25/2024 Office/End-User: P&D Section			
	(Sm	nall Value Procurement)		Office, Er	ia Oser. I BD Sect	1011	
COMPANY NAM	<u> </u>						
ADDRESS: TEL. NO./FAX No.				TINING			
				TIN No.:			
TERMS and COND.  1) All entries must 2) Delivery period	be typewritten o	or legibly written,  0) W.D. upon receipt of the approved Purchase	the Terms &	Conditions sta	st price on the item(s) i ted and submit your du courier/fax/e-mail w		
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 shall be for a minimum of three (3) months for supplies & materials,				later than 10:00 AM. ofto the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.			
one (1) year for by the end-user.	Equipment; 3 ye	ars for I.T. Equipment from date of acceptance	3 E E E E				
4) Price validity shall be for a period of sixty (60) calendar days. 5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC				REYNA (DD A. AMORES  Chief, Const. Section  (BAC-Chairperson)			
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 t		nitems being offered,(If applicable) ntract is <i>P 154,200.00 one lot price</i>			( BAC-Champerson )		
		TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1 One (1) Jo	ob Order: Labor	r & Materials; for the repair and					
		Truck H1-7852 (AAG-6772) assigned at tion of this section.					
Scope of		ton or this seedon.					
PAINTING:							
1. Whole Body			1	j <b>.</b> o.			
Inclusions:							
- Repaint of the Inside of the body - Repaint of the Outside Body							
- 4 pcs. Rim/Mag Wheels							
	er and Brake D						
REPLACEMENT:							
2. Rotten Parts of Flooring and Body				j.o.			
3. Right Side Front Step Board				j.o.			
ADDITIONAL:							
4 . Rubberized Undercoating				j.o.			
		ck H1-7852 (AAG-6772) assigned at					
P&D Secti		y designed at					
Total Amo	Total Amount: (pls. specify total amount in words)			TO	TAL		
				-			
		The second secon					
				<del>                                     </del>			
	<b>-</b>	for this RFQ will be on a lump-sum basis.					
		opliers must quote for all items. Otherwise the ed for disqualification.	ey				
Brand and Model: Warranty :		After ha	After having carefully read & accepted your General Conditions,				
elivery Period : Price Validity :			I/We quote you on the item(s) at prices noted above. If the space for				
lease indicate Payment Term: Credit				Delivery Period, Warranty and Price Validity are left blank, it means			
C.O.D.					ms and Conditions s		
	<b></b>						
el. No. 293-1765 (F	rocurement Uni	t)			**************************************		
ax No. 293-0551					Printed Name / Sign	nature / Date	
				Tel. No. / Cellphone No. / E-mail Address			