Republic of the Philippines

Department of Public Works and Highways

VAO CITY II DISTRICT ENGINEERING OFFICE

Tugbok District, Davao City

Name of Procuring	Entity
Revised on:	

Standard Form/Title

: DPWH-DCIIDEO, Tugbok Davao City

RFQ No. & Date: 2024-08-074 08 (19 7)24 P.R. No. & Date: 2024-08-081 dated 08/12/2024

REQUEST FOR QUOTATION (Small Value Procurement)

COMPANY NAME: ADDRESS:

TEL. NO./FAX No.

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	Tist at			
	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 shall 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.
- 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 299,376.00 one lot price

Office/End-User: Maint. Section

REYNALDO A. AMORES
Ohief, Const. Section
(BAC-Chairperson)

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 Hot Melt	Road Marking Machine	1	unit		
Specificat	tion:				
- Storage					
~ Coating					
	Thickness: 1-3 mm				
	Temperature : 180-210°C				
- Heating	Method : LPG				
X-X-X-X-X-					
For use in	the operations of the Maint. Section. ount: (pls. specify total amount in words)				
		<u> </u>		TOTAL	
Please s	pecify brand name/model otherwise, bids will not be accep	oted			
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	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.				
and and Model:	Warranty :	After ha	vina carefull	y read & accepted yo	our General Condition
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<u> </u>	rs must quote for all l ed for disqualification	
Brand and Model:	Warranty :	
Delivery Period :	Price Validity:	
Please indicate Payment Term:		Credit
		C.O.D.
DPWH-DCIIDEO		
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