Republic of the Philippines
Department of Public Works and Highways
LAVAO CITY II DISTRICT ENGINEERING OFFICE
Tugbok District, Davao City

Name of Procuring Entity : **DPWH-DCIIDEO, Tugbok Davao City**
Revised on: :
Standard Form/Title : **REQUEST FOR QUOTATION**
(Small Value Procurement)

RFQ No. & Date: 2024-10-090 10/04/2024
P.R. No. & Date: 2024-09-092 dated 09/30/2024
Office/End-User: **Maint. Section**
DPWH-DCII DEO, Tugbok D.C.

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 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 Number/Mayor's Permit/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 399,200.00 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-DCIIDEO, Tirol St., Tugbok, Davao City.*

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

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint (white)	160	gals.		
	x-x-x-x-x-x-x-x				
	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 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-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