Republic of the Philippines Department of Public Works and Highways

Name (of Procuring E	Entity : DPW	H-DCIIDEO, Tugbok Davi	ao City	RFQ No. 8	& Date:)્ટિપ્ ાળ-		७ /14/२०२५	
Revised	d on:	;		_	P.R. No. &	k Date: 2024-08	3-094 date	ed 10/01/2024	
Standa	rd Form/Title		JEST FOR QUOTATION II Value Procurement)		_	Office/En	d-User: P&D Sect DPWH-D		Tugbok D.C.
	ANY NAME:	, , , , , , , , , , , , , , , , , , ,							
ADDRE						· 			
TEL. NO	O./FAX No.		 		TIN No.:				
	and CONDITIO			,		,	st price on the item(s)		•
	ntries must be to ery period withi		legibly written, W.D. upon receipt of the a	annrovad Purchase	:		ted and submit your d courier/fax/e-mail v		
			lties pursuant to Sec. 69 of		i				
			non-delivery without valid re				Tirol St., Tugbok, Dav		
	•		of three (3) months for supp						
	1) year for Equi e end-user.	ipment; 3 year	rs for I.T. Equipment from d	late of acceptance					
		e for a period c	of sixty (60) calendar days.		F E E				
5) Phil-C	GEPS Registrati	ion Certificate/	/Mayor's Permit/DTI or SEG	C/Tax Clearance	E E E		()		
4			pecific to Contract)	tu.	1		/ X		
1	be attached up ment must be si		of the quotation and every	page of the	E E E	RE	EYNALDO A. AM	ORES	
		3	ures showing certifications	of the product, if	! !	,,-	Chief, Const. Section		
applic	cable,	-		·	i I	•	(BAC-Chairperson		
			tems being offered,(If appli						
8) The #	rpproved Budge		ract is <u>P 184,870.00 one lot</u>	<u>t price</u>	 	1	T	Τ	
!		ITE	EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TO	TAL PRICE
1			ob Order: Labor & Mater	rials;					
		ting of variou		, , , , , , , , , , , , , , , , , , ,	155	200		 	
		ing of Plans (1 ing of Plans (2			3,592	pcs.			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	-x			7,7				
	For use in the operations of the P&D Section. Total Amount: (pls. specify total amount in words)			_1		70)TAL		
	10tal Amoun	it: (pis. specii	ly total amount in word:	<u>S)</u>	1		// <i>AL</i>	-	
	<u> </u>								
			<u> </u>						
								 	
									·····
				Ministration			-		
					1			<u></u>	
									
					Ţ				
					1		-	-	
			ANALYSIS AND ANALYSIS ANALYSIS AND ANALYSIS ANALYSIS AND						
	17		**************************************						
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they							•	
	<u> </u>	will be subjected for disqualification.		ema omerwie,					. , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Brand a	nd Model:		Warranty :		. <u> </u>	vina carefuli	ly read & accepted	νουr Genε	eral Conditions,
Delivery			Price Validity:		_	-			
	ndicate Paymen	nt Torm:	Crec	dit	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				
Ficasen	Ruicate caymen	it reim.	C.O.		•		rms and Conditions		
יים/א/ון-נ	DCIIDEO			.D.	mar ruoma.	With the 1	inio una conarac	зрести	Uy D1 117.1.
	293-1765 (Pro	scurament linit	41						
	293-1765 (Pro	curement om	.)		-		Printed Name / Si	anature /	Bata
rax No.	293-0551						Printed Nume / 31	gnature / i	Date

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