

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

Revise		y : DPWH	Tugbok District, Davao City DPWH-DCIIDEO, Tugbok Davao City REQUEST FOR QUOTATION				RFQ No. & Date: 1025-06-023 06/63/1625 P.R. No. & Date: 2025-05-024 dated 05/26/2025 Office/End-User: Maint. Section		
	·		l Value Procureme			Office/En		CII DEO, Tugbok D.C.	
COMP.	ANY NAME:					_			
TEL. NO./FAX No.					TIN No.:				
TFRMS	and CONDITIONS;				Please au	ste vour lowes	of price on the item(c)	listed below subject to	
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.					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				
 5) Phil-GEPS Registration Number/Mayor's Permit/Tax Clearance/DTI (must be cert Authority of Signing Official and Omnibus Sworn Statement (specific to contract) shall be attached upon submission of the quotation and every page of the documents 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 450,000.00 one lot price 									
		ITE	MS & DESCRIPTIO	N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Reflectorized Tra		(white)	***************************************	178	gals,			
2	Paint Brush (101	mm)			56	pcs.			
	X-X-X-X-X-X-X For the Repair/M	laintenan:	re of Guardrails ar	nd Posts (Renaintina)	-				
	For the Repair/Maintenance of Guardrails and Posts (Repainting) along Inawayan-Baracatan Road.				<u></u>	***************************************		M=	
			y total amount in			то	TAL		
	Please specify bi	rand nam	e/model otherwise	e, bids will not be accept	ed 1				
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	The aw	varding for	r this RFQ will be on	a lump-sum basis.				· · · · · · · · · · · · · · · · · · ·	
	Prospe	ctive Supp		all items. Otherwise they					
3rand ar	nd Model:		Warranty :		After hav	ing carefully	y read & accepted	your General Conditions,	
Delivery Period : Price Validity :								ed above. If the space for	
Please Indicate Payment Term: Credit					Delivery Period, Warranty and Price Validity are left blank, it means				
			,					specified by DPWH.	
PWH-D	CIIDEO		***	-				-,,,	
	293-1765 (Procuren	nent Unit)							
ax No. 293-0551					Printed Name / Signature / Date				
					-	Tel	No. / Cellahone No.	/ F-mail Address	