Republic of the Philippines

		L. VAO CITY II DISTRICT	ENGINEERIN	vays G OFF₁∪E			
Name	Tugbok District, Da ame of Procuring Entity: DPWH-DCHDEO, Tugbok Davao City			RFQ No. & Date: 2025-05-026 aloshurg			
Revise	d on:	:	P.R. No. & Date: 2025-05-027 dated 05/28/202.				
Standa	ard Form/Title	: REQUEST FOR QUOTATION (Small Value Procurement)		Office/End-User: Maint. Section DPWH-DCII DEO, Tugbok D.C.			
COMP	ANY NAME:	(enal factorial			D1 (V1)-D	Cir D.Co, Tugbok D.C.	
ADDRE				-			
I EL. IN	O./FAX No.			TIN No.	•		
	and CONDITIONS;					listed below subject to	
		ritten or legibly written, enty <u>(20) W.D.</u> upon receipt of the approved Purchas		the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not			
		ive penalties pursuant to Sec. 69 of the Revised			t	• •	
		sed for non-delivery without valid reason.	for Goods, D	PWH-DCIIDEO,	Tirol St., Tugbok, Dav	ao City.	
		inimum of three (3) months for supplies & materials, nt; 3 years for I.T. Equipment from date of acceptanc					
by th	e end-user.	· · · · · · · · · · · · · · · · · · ·					
		period of sixty (60) calendar days. Imber/Mayor's Permit/Tax Clearance/DTI (must be		,	/7		
		ial and Omnibus Sworn Statement (specific to contr		<i>'Y)</i>			
shall	be attached upon su	bmission of the quotation and every page of the	ĺ				
	documents must be signed. Bidders shall submit original brochures showing certifications of the product, if			LYDIA/S. SISON			
applic		ial brotheres showing ter initiations of the product, if		Asst. Di trict Engineer (BAC-Chairperson)			
		of each items being offered,(If applicable)	F I I		,,	•	
8) The A	approved Budget for	the Contract is <u>P 165,000.00 one lot price</u>		<u></u>	}		
		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Gasoline Fuel		2,500	ltrs.			
		rations of the Maint. Section				V44V-WWW.Addis	
	Total Amount: (pl	rations of the Maint. Section s. specify total amount in words)		TC	TAL		
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		1990 990 900					
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		ording for this RFQ will be on a lump-sum basis.	}			~~~	
		tive Suppliers must quote for all items. Otherwise th ubjected for disqualification.	ney				
Brand an		Warranty :	460060	under an annua findle			
Delivery I		Price Validity:				our General Conditions, d above. If the space for	
-	dicate Payment Term					are left blank, it means	
111	=== : wyverwitt i will	C.O.D.			ms and Conditions s		
DPWH-D	CIIDEO			Gre Tel	una contantions s	peopled by DI WII.	
Tel. No. 2	293-1765 (Procureme	ent Unit)					
Fax No. 2	93-0551			-	Printed Name / Sigi	nature / Date	

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