

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

RFQ No. & Date: 2025-06-028 06/07/2025  
P.R. No. & Date: 2025-05-029 dated 05/28/2025  
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/DTI & ITR (must be certified true copy) 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 970,000.00 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-DCHDEO, Tirol St., Tugbok, Davao City.

LYDIA S. S.  
Asst. District E

**LYDIA S. SISON**  
Asst. District Engineer  
( BAC-Chairperson )

[illegible]

Brand and Model:	_____	Warranty :	_____
Delivery Period :	_____	Price Validity :	_____
Please indicate Payment Term:	_____	Credit	_____
		C.O.D.	_____

*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.*

DPWH-DCI/DEO

Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

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Printed Name / Signature / Date

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