Republic of the Philippines

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

	of Procuring Entit		Tugbok District, Dav Davao City		RFQ No. 8		1 1 10
	Revised on: : Standard Form/Title : REQUEST FOR QUOTATION (Small Value Procurement)		DN t)	-	P.R. No. & Date: 2025-05-030 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; All entries must be typewritten or legibly written, 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. 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. Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Number/Mayor's Permit/Tax Clearance/DTI & ITR (must be 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) Bidde applic 7) Pleas	ers shall submit orig cable, e indicate the branc	inal brochures showing certificat I of each items being offered,(If a the Contract is <i>P 988,200.00 on</i>	applicable)			Asst. District Engine (BAC-Chairperson	<u>e</u> er
oy inc.	pproved daget to	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Emulsified Aspha	lt (SS-1)		47	drum	4	***************************************
	Sand			15	cu.m.		
3	Gravel 3/8 x-x-x-x-x-x-x			15	cu.m.		
	Total Amount: (erations of the Maint. Section ols. specify total amount in war and name/model otherwise,	ords)	ed	TO	TAL	
,	Prosp	varding for this RFQ will be on a ective Suppliers must quote for a subjected for disqualification.	•			,	
Brand ar	nd Model:	Warranty :		ı After ha	l vina carefull	y read & accepted	your General Conditions,
Delivery Period : Price Validity : Credit Please indicate Payment Term: Credit C.O.D.				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.			
	293-1765 (Procure	ment Unit)				Delinto d Mar. 10	langtura / D-t-
rax No. I	293-0551					Printed Name / Si	gnature / Date

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