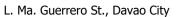


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DAVAO CITY DISTRICT ENGINEERING OFFICE**





Name (of Procuring Entity:	DPWH-DCDEO, DAVAO CITY	RFQ No.	& Date:	12-316-2024 (240	GLB0299)	1/0/00
Revise	d on:		PR No. 8	& Date:	12-316-2024		12/16/24
Standa	ord Form/Title:	REQUEST FOR QUOTATION	Office/E	nd-user:	MAINTENANCE SECTION		
		(Small Value Procurement)			DPWH-DCDEO		
C	COMPANY NAME :						
т	: ADDRESS : EL. NO./FAX No.			TIN No.			
- ''	LL. NO./ FAX NO			1114 140.			
2. Al required and some sequence of the sequen	I technical specification irements shall render to diverse period within 60 inistrative Penalties purported without varianty shall be for a management; 3 years IT is cevalidity shall be for all generation by), DTI or SEC or CE thing Officials (Specificals (Specific	TERMS AND CONDITIONS: written or legibly written. Ins must be complied with. Failure to comply we the quotation ineligible/disqualified. CD upon receipt of the approved funded Purcursuant to Sec. 69 of the Revised IRR-RA 9184 lid reason. Ininimum of three (3) months for supplies & magazine from date of acceptance by the enal period of one hundred twenty (120) calendate Certificate, Mayor's Permit (must be certificate, Mayor's Permit (must be certificate) and Omnibus Sworn Statisticated upon submission of the quotation and enal supplied to the complex of the supplied to the contract of the quotation and enal supplied to the complex of the quotation and enal supplied to the complex of the quotation and enal supplied to the complex of the quotation and enal supplied to the complex of the quotation and enal supplied to the complex of the quotation and enal supplied to the complex of the quotation and enal supplied to the complex of the quotation and enal supplied to the complex of the quotation and enal supplied to the complex of the quotation and enal supplied to the complex of the quotation and enal supplied to the complex of the quotation and enal supplied to the quotation and enal su	chase Order shall be in aterials; or d-user. ar days. Authority ement (S	er (P.O.) mposed ne year ne yof Specific	Please on the item(s) listed Conditions stated signed quotation authorized represe courier/fax will not than 10:00 A.M. of the BAC Secretar Guerrero St., Davado	ed below, the and submersonally of the accept of December in the accept of December in the accept of December in the accept of December of	it your duly or thru your bmitted thru ed) not later 20, 2024 to
7. Bidders shall submit original brochures of the product if applicable. 8. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this procurement is Php 450,765.00. Item ITEMS & DESCRIPTION QTY. UNIT				EMILIO P. SUCALDITO, JR. Chairperson, BAC UNIT PRICE TOTAL PRICE			
No.		M3 & DESCRIPTION	-		ONIT PRICE		PRICE
1	Hot Asphalt	-X-X-X-X-X-X-X-X-X	6	mton			
	The awarding fo must quote for a disqualification.	r this RFQ will be on a lump-sum basis, Prospe Ill of the items, Otherwise they will be subject otal amount in words.		pliers			
NOT	E: Purchase of	Hot Asphalt for Quirino Ave.	and Da	avao-(Cotabato Old R	oad. Dav	ao City
	AMOUNT IN WORDS:						
					TOTAL:		
Deliver <i>above</i>		arefully read and accepted your General elivery of Period, Warranty and Price Val PWH.	– I Conditio	/alidity ons, I /			
	Telephone No.: 226-4775 (BAC Secretariat)				Printed Name / Signature / Designation		
					Tel. No. / Cellphone No. / E-I	mail Address	