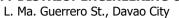


## Republic of the Philippines

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





Name of Procuring Entity:		DPWH-DCDEO, DAVAO CITY	RFQ No.	& Date:	12-314-2024 (24G	LB0301)	12/16/24
Revised on:			PR No. 8	k Date:	12-314-2024		12/16/24
Standa	ard Form/Title:	REQUEST FOR QUOTATION	Office/End-user :		MAINTENANCE SECTION		
		(Small Value Procurement)			DPWH-DCDEO		
(	COMPANY NAME :						
_	ADDRESS:						
	EL. NO./FAX No. :			TIN No.			
TERMS AND CONDITIONS:					Please quote your lowest price		
<ul><li>1.All entries must be typewritten or legibly written.</li><li>2. All technical specifications must be complied with. Failure to comply with the mandatory</li></ul>					on the item(s) listed below, the Terms and Conditions stated and submit your duly signed quotation personally or thru your		
requirements shall render the quotation ineligible/disqualified.							
3.Delivery period within 60 CD upon receipt of the approved funded Purchase Order (P.O.)					authorized represer		
		rsuant to Sec. 69 of the Revised IRR-RA 9184	4 shall be ir	mposed	courier/fax will not	be accepte	ed) not later
for non-delivery without valid reason. 4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year					than 10:00 A.M. of December 20, 2024 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City.		
for Equipment; 3 years IT Equipment from date of acceptance by the end-user.							
5. Price validity shall be for a period of one hundred twenty (120) calendar days.					Guerrero St., Davao	City.	
	•	Certificate, Mayor's Permit (must be ce					
		OA for Cooperatives, Tax Clearance, ITR,					
Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the							
	ument must be signed.						
		original brochures of the product if appli	icable.				
		and for each items being offered.			EMILIO P. S		
	ne approved budget cei	ling for this procurement is Php 997,248.00.			<u>Chairpe</u>	erson, BAG	
Item No.	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	PRICE
	Bituminous Cold Mix	(40kgs/pail)	320	pail			
	X-X-X	-X-X-X-X-X-X-X-X-X-X					
	The awarding for this RFQ will be on a lump-sum basis, Prospective Suppliers must quote for all of the items, Otherwise they will be subjected for disqualification.						
	Please specify total amount in words.						
TON	E: Purchase of	Cold Mix Asphalt for Davao (	City Div	rersio	n Road, Davao (	City	
	<b>AMOUNT IN W</b>						
					TOTAL:		
					!		
	and Model : ry Period :		Warra	nty /alidity	:		
Delive	ry renou .			railuity	•		
		arefully read and accepted your Genera elivery of Period, Warranty and Price Val PWH.					
	, ,						
					Printed Name / Signatu	ıre / Designa	tion
	Telephone No.:	226-4775 (BAC Secretariat)					
					Tel. No. / Cellphone No. / E-ma	ail Address	
					. , ,		