Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Davao City District Engineering Office
Leon Ma. Guerrero St., Davao City

BAGONG PILIPINAS

Name of Procuring Entity:	DPWH-DCDEO, DAVAO CITY	RFQ No. & Date:	03-014-2024 (24GLB0035)	3/14/24
Revised on:		PR No. & Date:	03-014-2024	3/12/24
Standard Form/Title:	REQUEST FOR QUOTATION (Small Value Procurement)	Office/End-user :	MAINTENANCE SECTION DPWH-DCDEO	

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 60 CD upon receipt of the approved funded 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4.Price validity shall be for a period of one hundred twenty (120) calendar days.
5.**PhilGEPS Registration Certificate, Mayor's Permit** (must be certified true copy), **DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials** and **Omnibus Sworn Statement** (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed.
6. **Bidders shall submit original brochures of the product if applicable.**
7.**Please indicate the brand for each items being offered.**
8.The approved budget ceiling for this procurement is Php 354,034.48.

Please quote your lowest price on the item(s) listed below, the Terms and Conditions stated and submit your duly signed quotation personally or thru your authorized representative (submitted thru courier/fax will not be accepted) not later than 10:00 A.M. of March 19, 2024 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City.

EMILIO P. SUCALDITO, JR.
Chairperson, BAC

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Plywood, Ordinary 6mm thk	150	sht		
2	Coco Lumber	3000	bf		
3	CWN	60	kgs		
4	Portland Cement	500	bag		
5	Sand	64	cu m.		
6	Gravel	40	cu m.		
	X-X-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.

NOTE: Purchase of Materials for the Repair and Maintenance of DPWH-DCDEO 1st Legislative District

AMOUNT IN WORDS:

TOTAL:

Brand and Model : ____________________ Warranty : ____________________
Delivery Period : ____________________ Price Validity : ____________________

After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at prices note above. If the space for Delivery of Period, Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.

____
Printed Name / Signature / Designation

Telephone No.: 226-4775 (BAC Secretariat)

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

Website: www.dpwh.gov.ph
Tel. No(s).: (082) 287-3248/287-2798