## Republic of the Philippines Department of Public Works and Highways L. VAO CITY II DISTRICT ENGINEERING OFF

				Tugbok District, Dava	ao City				
Name of Procuring Entity: DPWH-DCIIDEO, Tugbok Davao City							& Date: 2024-03		
Revised on:				P.R. No. & Date: 2024-03-013 dated 03/04/2024					
Standard Form/Title : REQUEST FOR QUOTATION (Small Value Procurement)						Office/En	d-User: Const. Se	ction	
COMP	NY NAME:	(Striati Vi	alue Procurente	ity					
ADDRE									
TEL. NO./FAX No.					TIN No.:				
	-					_			
	and CONDITIONS;				· ·	•		listed below subject to	
	itries must be typewri			f the approved Purchase	the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not				
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					later than 10:00 AM. of 03/19/2024 to the BAC Secretariat				
IRR-RA 9184 shall be imposed for non-delivery without valid reason.					for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.				
3) Warranty shall be for a minimum of three (3) months for supplies & materials,									
				from date of acceptance					
	e end-user.								
-	validity shall be for a	•		•					
· ·	<del>-</del>			or SEC/Tax Clearance					
	and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the					( ) ( ) ( )			
	pe attached upon subi nent must be signed.	mission oj t	пе чиотиноп инс	every page of the	FERDINAND B. DALLO, DPA Asst Mistrict Engineer				
	_	al brochure	s showing certific	ations of the product, if					
applic			Showing our time	ations of the product, ii	( BAC-Chairperson )				
	e indicate the brand o	of each item	s being offered,(i	f applicable)			<b>O</b> ,		
	pproved Budget for ti								
		ITEM	& DESCRIPTIO	N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
					4111	Olviii	OWNTHICL	TOTALTRICE	
	H1-7851 Mitsubish		ick-up		ļ				
<u>1</u> 2	Car Battony (12 vol		c)		4 1	pcs.			
	Car Battery (12 volts 13 plates) H1-6979 Mitsubishi Strada Pick-up				<u> </u>	pc,			
3	Car Tire - 265/70 R17 AT				4	pcs.			
4	Car Battery (12 volts 13 plates)			1	pc.				
	H1-6981 Mitsubish								
5	Car Tire - 265/70 R				4	pcs.			
6		r Battery (12 volts 13 plates)		1	pc.				
<b></b>	H1-7841 Ford Rang		DBL 3.2L		ļ				
		Tire - 265/70 R18 AT			1 1	pcs.			
0	Car Battery (12 volts 13 plates) H1-8565 Ford Ranger Pick-up				+ -	рс.			
9	Car Tire - 265/70 R18 AT				4	pcs.			
	Car Battery (12 volts 13 plates)				1	pc,			
	H1-8619 Nissan Terra 2.5L VL								
	Car Tire - 265/70 R				4	pcs.			
12	Car Battery (12 volt				1 1	рс.			
40	H1-8564 Toyota Hi		dia Van		4				
	Car Tire - 205/65 R		<u></u>		1 1	pcs.			
14	Car Battery (12 volt x-x-x-x-x-x	rs 12 hiare	5)		<u> </u>	pc.			
	For replacement of	tires and	battery of vario	us vehicles		<b></b>			
	assigned at Const	Section.							
	Total Amount: (pls. specify total amount in words)			TOTAL					
	Please specify brand name/model otherwise, bids will not			e, bids will not be accept	ed				
		~~~~~~~							
				a lump-sum basis.					
				all items. Otherwise they	<u> </u>				
	will be si	ubjected fo	r disqualification		<u> </u>				
Brand a	nd Model:		Warranty :		After having carefully read & accepted your General Conditions,				
Delivery Period : Price Validity :					I/We quote you on the item(s) at prices noted above. If the space for				
Please indicate Payment Term: Credit					Delivery Period, Warranty and Price Validity are left blank, it means				
	•		1	— C,O.D,				specified by DPWH.	
DPWH-E	CIIDEO				criat i doriour	with the re	ino ana comandono	specified by bit iiii	
		التلسلة غمرم							
	293-1765 (Procureme	ent Unit)							
Fax No. 293-0551							Printed Name / Sigi	nature / Date	
						Tel. No. / Cellphone No. / E-mail Address			