Republic of the Philippines Department of Public Works and Highways

·		X.	DAVAO	CITY II DISTRICT EN Tugbok District, Da		OFFICE			
Name of Procuring Entity: DPWH-DCIIDEO, Tugbok Davao City			RFQ No. & Date: 2024-07-052 07/02/1024						
Revised on:		LIEST COR OLIOTAL	COR QUOTATION!			P.R. No. & Date: 2024-06-055 dated 06/25/2024 Office/End-User: <b>P&amp;D Section</b>			
Statina	Standard Form/Title : REQUEST FOR QUOTATION (Small Value Procurement)			Office/ cita-Oser: Pad Section					
	NY NAME:					_			
ADDRESS:				TIN No.:					
TEL. NO./FAX No.									
								***************************************	
	and CONDITI		- I					listed below subject to	
<ol> <li>All entries must be typewritten or legibly written,</li> <li>Delivery period within twenty (20) W.D. upon receipt of the approved Purchase</li> </ol>					the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not				
Order ( P.O. ), Administrative penalties pursuant to Sec. 69 of the Revised					i	later than 10:00 AM. ofto the BAC Secretariat			
IRR-RA 9184 shall be imposed for non-delivery without valid reason.					for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.				
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									
	e end-user.	quipinent, 5 yea	13 TOT I.T. Equipment	Trong date of deceptance					
			of sixty (60) calendar						
5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance/						( )			
and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must					/ <del>/</del> /				
	be signed.					REYNAL PO A. AMORES			
6) Bidders shall submit original brochures showing certifications of the product, if					hief, Sorst. Section				
applicable, 7) Please indicate the brand of each items being offered,(If applicable)					(BAC-Chairperson)				
			tract is <u>P 65,000.00 a</u>						
	11		EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Field Jacket	t w/Logo			4	pcs.			
2	Field Polo Shirt w/Logo				12	pcs.			
	Field Bag				2	pcs.			
	Computer Keyboard, USB connection type  Mouse, optical, USB connection type				5 5	unit unit			
	Data File Box (Royal Blue-ISO Requirement)				20	pcs.			
7	Scissors (Heavy Duty - Big)				5	pcs.			
	Post-it (assorted sizes)				10	pcs.			
	Calculated, Scientific/Two-way Power (fx-991 ES) Trashbag, plastic, transparent 10pcs./roll				10	unit pc/roll			
	Battery, size AAA, dry cell, 2 pieces per blister pack					pack			
	X-X-X-X-X-X-								
	For use in the operations of the PMS, Planning & Design Section.  Total Amount: (pls. specify total amount in words)					To	TAL		
	Please specify brand name/model otherwise, bids will not be accepted				red				
	*****								
		····							
	The granding for this BEQ will be on a lump cum back			-					
	The awarding for this RFQ will be on a lump-sum basis.  Prospective Suppliers must quote for all items. Otherwise they								
			ed for disqualification		i				
Brand a	nd Model:		Warranty :		After ha	ving careful	y read & accepted	your General Conditions,	
Delivery Period : Price Validity :					I/We quote y	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				
				 C.O.D.	that I concur	with the Te.	rms and Conditions	specified by DPWH.	
DPWH-0	OCIIDEO			<del></del>					
Tel. No.	293-1765 (P	rocurement Un	it)						
Fax No. 293-0551							Printed Name / Si	gnature / Date	
						To	No / Collaboro N	a I E mail Address	