).	Department of VAO CITY II DI	STRICT EN	s and Highwa				
Revise	d on:	P 5	Tugbok District, Dava : DPWH-DCIIDEO, Tugbok Davao City : REQUEST FOR QUOTATION (Small Value Procurement)				AD City RFQ No. & Date: RFQ 2024- 11-100 11/27/7024 P.R. No. & Date: 2024-11-107 dated 11/22/2024 Office/End-User: Maint. Section DPWH-DCII DEO, Tugbok D.C.			
Standa	ard Form/Titl									
COMP	ANY NAME:	(ontai	Value 1100	arementy				DP WH-D	CIT DEO, TUBBOR D.C.	
ADDRESS:										
TEL. NO./FAX No.						TIN No.:				
 TERMS and CONDITIONS; 1) All entries must be typewritten or legibly written, 2) 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 IRR-RA 9184 shall be imposed for non-delivery without valid reason. 						Please quote your lowest price on the item(s) listed below subject to the Terms & Conditions stated and submit your duly signed quotation personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. ofto the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.				
 3) 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 by the end-user. 4) Price validity shall be for a period of sixty (60) calendar days. 5) Phil-GEPS Registration Number/Mayor's Permit/Tax Clearance/ITR and Omnibus Sworn Statement (Specific to Contract) 						$\mathbf{\nabla}$				
 shall be attached upon submission of the quotation and every page of the document must be signed. 6) Bidders shall submit original brochures showing certifications of the product, if applicable, 7) Please indicate the brand of each items being offered, (If applicable) 8) The Approved Budget for the Contract is <u>P 500,000.00 one lot price</u> 						REYNALDO A. AMORES Chief, Const. Section (BAC-Chairperson)				
		ITE	MS & DESCI	RIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
-	1	Traffic Paint (wł	nite)			198	gals			
	Paint Brush (1					57	pcs.			
	x-x-x-x-x-x-x-x For use in th		f the Maint.	Section						
	Total Amou	For use in the operations of the Maint. Section. Total Amount: (pls. specify total amount in words)					TO	TAL		
	Please specify brand name/model otherwise, bids will not be accep				ed					
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	т	he awarding for	this RFQ will	be on a lump-sum	basis.					
	P	rospective Supp	liers must qu	ote for all items. Of						
	и	ill be subjected	for disqualifi	cation.						
Brand and 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					
C.O,D.						Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.				
DPWH-D										
Tel. No. 293-1765 (Procurement Unit) Fax No. 293-0551								Printed Name / Sig	gnature / Date	
				ww		-	Tel.	No. / Cellphone No	o. / E-mall Address	

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