		- A		Department of Public We VAO CITY II DISTRICT E	orks and Highw	vays GOF E	E		
Revise	ea on:	:		Tugbok District, f Tugbok Davao City	Davao City		& Date: 2024-11 & Date: 2024-11	-/01 11/27/2014 L-108 dated 11/22/2014	
Junu	Standard Form/Title		: REQUEST FOR QUOTATION (Small Value Procurement)			Office/End-User: Maint. Section			
COMP	ANY NAME						DPWH-D	CII DEO, Tugbok D.C.	
ADDR		·		······		_			
TEL. N	IO./FAX No.		······		· ····	TIN No.	•		
					<u> Vilian</u>				
	and CONDIT			드 웹 웹 해 볼 프 프 즉 위 해 해 될 것 프 존 아 해 하 드 프 프 의	Please qu	ote your lowe	st price on the item(s)	listed below subject to	
1) All entries must be typewritten or legibly written, 2) Delivery period within twonty (20) W D, were received for							ited and submit your d		
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						personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. ofto the BAC Secretariat			
IRR-RA 9184 shall be imposed for non-delivery without valid reason.								o the BAC Secretariat	
3) Warranty shall be for a minimum of three (3) months for supplies & materials					for Goods, DF	for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.			
one (1) year for Equipment; 3 years for I.T. Equipment from date of acceptance									
ογ τη	e end-user.								
) Price	validity shall	be for a perio	od of sixty (60) cale	endar days.					
5) Phil-GEPS Registration Number/Mayor's Permit/Tax Clearance/ITR					$\land \land \land$				
and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the subtribut					Xau/				
shall be attached upon submission of the quotation and every page of the document must be signed.						REYNALDO A. AMORES Chief, Const. Section (BAC-Chairperson)			
b) Bidders shall submit original brochures showing certifications of the product, if									
applicable,									
) Please indicate the brand of each items being offered,(If applicable)) The Approved Budget for the Contract is <u>P 500,000.00 one lot price</u>									
y ne A	hhi ovea Rno	iget for the Co	ontract is <u>P 500,00</u>	0.00 one lot price					
			ITEMS & DESCRI	IPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Portland Cer	nent			367	bags			
2 3	Sand Natural Craw				100	cu.m.			
	Natural Grav Gravel G3/4	ei	······································		150	cu.m.			
		forced Steel I	Bars (Deformed, G	rado (0) 100 mas	150	cu.m.			
6	12mmØ Reir	forced Steel I	Bars (Deformed, G	rade 40), 100 pcs.	<u> </u>	kgs.			
	X-X-X-X-X-X-X-	X-X				kgs.		· · · ·	
	For use in the operations of the Maint. Section.							······	
	fotal Amount: (pls. specify total amount in words) Please specify brand name/model otherwise, bids will not be accep					TOTAL			
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	7	he awardina	for this RFO will h	e on a lump-sum basis.	┥────┤				
	P	rospective Su	ppliers must auot	e for all items. Otherwise they	<u>├</u>				
	и	/ill be subject	ed for disqualificat	tion.					
ind and	d Model:	************	Warranty	, , ,	After hand	ing ografull	road & second	Concert Courter	
iverv P	Period :		Price Validity	· · ·				our General Conditions,	
	licate Paymer	at Term	rice valuaty					above. If the space for	
		et i tel lefe		Credit				re left blank, it means	
NU 5-				C.O.D.	that I concur w	vith the Tern	ns and Conditions s	pecified by DPWH.	
	CIIDEO								
		curement Uni	t)						
No. 29	93-0551				_	P	Printed Name / Sign	ature / Date	
						Tol N	vo. / Cellphone No. ,	/ F-mail Address	
		······	·····			7 CA 11	, comprione NO. /	E 1000/100(C33	