		Ô	Republic Department of Pu VAO CITY II DISTR	blic Wor NCT EN	ks and High	ways IG OI 💛		
Name of Procuri Revised on:	ing Entity	ntity : DPWH-DCIIDEO, Tugbok Davao City			avao City		& Date: 2024-1	•
Standard Form/1	Title	REQUEST FOR (Small Value F					nd-User: Maint. S	11-109 dated 11/22/202 Section
COMPANY NAM	E:						DPWH-L	DCII DEO, Tugbok D.C.
ADDRESS: TEL. NO./FAX No).	- <u> </u>				TIN No.	•	
<u>TERMS and CONDITIONS:</u> 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.). Administration of the second seco					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			
 Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 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. 					later than 10:00 AM. ofto the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.			
 4) Price validity shall be for a period of sixty (60) calendar days. 5) Phil-GEPS Registration Number/Mayor's Permit/Tax Clearance/ 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 showing certifications of the product, if applicable, 7) Ploase indicate the broad of the two states of the states of					REYNALDC A. AMORES Chief, Censt. Section (BAC-Chairperson)			
 Please indicate the brand of each items being offered, (If applicable) The Approved Budget for the Contract is <u>P 475,000.00 one lot price</u> 						· · · · · · · · · · · · · · · · · · ·	/	1
1 Portland Ce		ITEMS & DE	SCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 Portland Ce 2 Sand	ement		We was seen and		217	bags		·····
3 Natural Gra		· · · · · · · · · · · · · · · · · · ·	······································		75	cu.m.	1	
4 Gravel G3/4					75	cu.m.		
5 10mmØ Reinforced Steel Bars (Deformed, Grade 40), 80 pcs. 6 12mmØ Reinforced Steel Bars (Deformed, Grade 40), 80 pcs.					296	kgs.		
6 12mmØ Reinforced Steel Bars (Deformed, Grade 40), 80 pcs. 7 (0.019 x 1.4m x 2.44m) Marine Plywood					426	kgs.		
8 Form Lumber, Good - 4 uses (2X2 - 150 pcs.) (2x3 - 150 pcs.)					50	pcs.		
9 Assorted CWN (1 kg./100 bd.ft. of lumber)					2,400	bd.ft.		
10 GI Tie Wire #16					<u>100</u> 20	kgs.		
<u> </u>	'-x-x				2.0	Kgs.		
For use in t	the operat	ions of the Mai	nt. Section.					
For use in the operations of the Maint. Section. Total Amount: (pls. specify total amount in words) Please specify brand name/model otherwise, bids will not be accept						το	TAL	
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	Prospective	ng for this RFQ v Suppliers must (ected for disqual	vill be on a lump-sum basis. quote for all items. Otherwis	e they				
and and Model:				Í				
livery Period :		Warrani	· · · · · · · · · · · · · · · · · · ·					our General Conditions,
ease indicate Payme	ent Term:	Price Va	lidity : Credit					d above. If the space for are left blank, it means
WH-DCIIDEO			C.O.D.	;	that I concur v	vith the Tern	ns and Conditions s	specified by DPWH.
l. No. 293-1765 (Pr x No. 293-0551	ocurement	Unit)			-	F	Printed Name / Sigr	nature / Date
						Tel N	No. / Cellphone No.	/ E-mail Address