	Ð	Department of Public Wo	orks and Highw	ays G Oł – E			
Name of Procuring Revised on: Standard Form/Titl	e : REQUEST F	Tugbok District, Davao City DPWH-DCIIDEO, Tugbok Davao City REQUEST FOR QUOTATION			RFQ No. & Date: 2024-11-103 11 27/202 P.R. No. & Date: 2024-11-110 dated 11/22/202 Office/End-User: Maint. Section		
COMPANY NAME:	(Small Valu	e Procurement)			DPWH-DO	CII DEO, Tugbok D.C.	
ADDRESS:				_			
FEL. NO./FAX No.		n 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		TIN No.:			
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ERMS and CONDITIC			Please qu	ote your lowes	st price on the item(s)	listed below subject to	
) Delivery period witi Order (P.O.), Admi IRR-RA 9184 shall b Warranty shall be fo	nistrative penalties pu e imposed for non-deli or a minimum of three	written, pon receipt of the approved Purchase rsuant to Sec. 69 of the Revised very without valid reason. (3) months for supplies & materials, . Equipment from date of acceptance	personally (S later than 10:	u <mark>bmitted thru</mark> 00 AM. of	ed and submit your du courier/fax/e-mail w ta triol St., Tugbok, Dava	ili not be accepted) not the BAC Secretariat	
by the end-user.					ł		
 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. 				REYNALDO A. AMORES			
 5) 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 450,000.00 one lot price</u> 				Chief, Const. Section (BAC-Chairperson)			
	ITEMS &	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1 Reflectorized	Traffic Paint (white)		177	bags			
				pcs.		····	
X-X-X-X-X-X-X-X							
For use in the	e operations of the l nt: (pls. specify tota	Maint. Section.			TAL		
	yy brana name/mod	lel otherwise, bids will not be accep					
	994						
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		FQ will be on a lump-sum basis. ust quote for all items. Otherwise they	,				
	ill be subjected for dis		′ 				
and and Model:	Wai	ranty : e Validity : Credit	l/We quote yo Delivery Perio	ou on the ite d, Warranty	m(s) at prices notea and Price Validity a	our General Conditions, l above. If the space for ire left blank, it means	
WH-DCIIDEO I. No. 293-1765 (Proc < No. 293-0551	curement Unit)	C.O.D.	that I concur i		ns and Conditions s		
					Printed Name / Sigr	uture / Dute	
			-	Tel. I	No. / Cellphone No.	/ E-mail Address	