محطم

Republic of the Philippines

Name of Procuring Entity Revised on: Standard Form/Title	Department of Public Worl DAVAO CITY II DISTRICT EN Tugbok District, Da DPWH-DCIIDEO, Tugbok Davao City REQUEST FOR QUOTATION	ENGINEERING OFFICE				
COMPANY NAME: ADDRESS: TEL. NO./FAX No.	(Small Value Procurement)					
Order (P.O.), Administrati IRR-RA 9184 shall be impos 3) Warranty shall be for a mii	itten or legibly written, nty (20) W.D. upon receipt of the approved Purchase we penalties pursuant to Sec. 69 of the Revised sed for non-delivery without valid reason. nimum of three (3) months for supplies & materials, t; 3 years for I.T. Equipment from date of acceptance	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. of 12/17/2024 to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.				

REYNALOO A. AMORES Chief, Coost. Section /BAC-Chairperson)

- 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 Authority of Signing Officcial 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) Please indicate the brand of each items being offered,(If applicable)
- 8) The Approved Budget for the Contract is <u>P 782,936.30 one lot price</u>

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 Bitumi	nous Concrete Surface Course	53	m.t.		
	-x-x-x-x				
For use	e in the operations of the Maint. Section. Amount: (pls. specify total amount in words)				
Total A	amount: (pls. specify total amount in words)		TO	TAL	**************************************
		 			
		<u> </u>			
	4				
	The awarding for this RFQ will be on a lump-sum basis.				
	Prospective Suppliers must quote for all items. Otherwise they				
	will be subjected for disqualification.				
and and Mode	l: Warranty :	After hav	ving carefully	read & accepted y	our General Conditions,
elivery Period	: Price Validity ·	I/Me anote v	ou on the ite	m/s) at aricas nota	d ahoue If the snace for

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elivery Period :		Price Validity:		I/We quote y	ou on the i	tem(s) at prices no	oted above. If the space for
lease indicate Payment Term:			Credit	Delivery Period, Warranty and Price Validity are left blank, it mea			
				that I concur	with the Te	erms and Condition	ns specified by DPWH.
PWH-DCIIDEO							
el. No. 293-1765 (F	Procurement Unit)						
ax No. 293-0551					Printed Name / Signature / Date		
				,	Te	l. No. / Cellphone	No. / E-mail Address