

Republic of the Philippines Department of Public Works and Highways

		***	AO CITY II DISTRICT EN Tugbok District, Dav		OF E			
Name of Procuring Entity Revised on: Standard Form/Title		: DPWH-DCIIDEO, Tugbok Davao City		RFQ No. & Date: 2024-12-115 12/10/2024 P.R. No. & Date: 2024-12-125 dated 12/03/2024				
		: REQUEST FOR QUOTATION (Small Value Procurement)		Office/End-User: P&D Section DPWH-DCII DEO, Tugbok D.C.				
СОМР	ANY NAME:	(Siliali value Frocur	ament,			UPVVI-U	Cli DEO, Tugook D.C.	
ADDRESS:								
TEL. NO./FAX No.					_ TIN No.:			
TERMS and CONDITIONS; 1) All entries must be typewritten or legibly written,				i '	•	t price on the item(s) ed and submit your d	listed below subject to	
2) Delivery period within twenty (20) W.D. upon receipt of the approved Purchase)		•	vill 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.				ı	,		to the BAC Secretariat	
3) Warranty shall be for a minimum of three (3) months for supplies & materials,				Jor Guous, Dr	WH-DUIDED,	Tirol St., Tugbok, Dav	ао ску.	
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 Certificate/Mayor's Permit/DTI or SEC/Tax Clearance						$\langle \gamma \rangle$		
and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the								
docui	ment must be signed.				RE	EYIYALQO\A. AMO		
 Bidders shall submit original brochures showing certifications of the product, if applicable, 					,	Chief, Corst. Section (BAC-Chairperson		
7) Pleas	 Please indicate the brand of each items being offered, (If applicable) The Approved Budget for the Contract is <u>P 84,950.00 one lot price</u> 				, (are disapposent)			
		ITEMS & DESCRIP		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Procurement of Or for blue printing o	ne (1) Job Order: Labor	· & Materials;					
	1. Blue Printing of			1,699	pcs.			
	X-X-X-X-X-X-X						· · · · · · · · · · · · · · · · · · ·	
	For use in the operations of the P&D Section. Total Amount: (pls. specify total amount in words)				1 70	TAL		
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		irding for this RFQ will be tive Suppliers must quote	e on a lump-sum basis. It for all items. Otherwise they					
		ubjected for disqualificat	-					
rand ar	nd Model:	Warranty		After hav	ing carefully	read & accepted	your General Conditions,	
Price Validity:				I/We quote you on the item(s) at prices noted above. If the space for				
lease ir	ndicate Payment Term	): 	Credit	Delivery Period, Warranty and Price Validity are left blank, It means				
יטיאינו ני	VCHDEO		C.O.D.	that I concur	with the Ter	ms and Conditions	specified by DPWH.	
	CIIDEO 293-1765 (Procurem	ont Unit\						
	293-0551	ent Onit)		•		Printed Name / Sic	unature / Date	
					Printed Name / Signature / Date			
					Tel. No. / Cellphone No. / E-mail Address			