



Republic of the Philippines
Department of Public Works and Highways
DAVAO CITY II DISTRICT ENGINEERING OFFICE
Tugbok District, Davao City

Name of Procuring Entity : **DPWH-DCIIDEO, Tugbok Davao City**
Revised on: _____
Standard Form/Title : **REQUEST FOR QUOTATION**
(Small Value Procurement)

RFQ No. & Date: **2024-12-120** 12/11/2024
P.R. No. & Date: **2024-12-132** dated 12/10/2024
Office/End-User: **Maint. Section**
DPWH-DCIIDEO, Tugbok D.C.

COMPANY NAME: _____

ADDRESS: _____

TEL. NO./FAX No. _____

TIN No.: _____

TERMS and CONDITIONS:

- 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.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3) 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.
- 4) Price validity shall be for a period of sixty (60) calendar days.
- 5) **Phil-GEPS Registration Number/Mayor's Permit/Tax Clearance/DTI or SEC/ITR 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 **P 995,951.00 one lot price**

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 _____ to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.

REYNALDO A. AMORES
Chief, Const. Section
(BAC-Chairperson)

ITEMS & DESCRIPTION

QTY.

UNIT

UNIT PRICE

TOTAL PRICE

1 Thermoplastic Paint (white)

458

bag

2 Glass Beads

46

bag

3 Primer

227

liter

4 LPG (50 kg.) content only

5

cyl.

5 LPG (11 kg.) content only

2

cyl.

X-X-X-X-X-X-X

For use in the operations of the Maint. Section.

Total Amount: (pls. specify total amount in words)

TOTAL ----

Please specify brand name/model otherwise, bids will not be accepted

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.

Brand and Model: _____ Warranty : _____
Delivery Period : _____ Price Validity : _____
Please indicate Payment Term: _____ Credit
_____ C.O.D.

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

DPWH-DCIIDEO

Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address