

Republic of the Philippines

Department of Public Works and Highways

/AO CITY II DISTRICT ENGINEERING OF Tugbok District, Davao City Name of Procuring Entity: DPWH-DCIIDEO, Tugbok Davao City RFQ No. & Date: 2014-12-121 |2 |1 |2014 | P.R. No. & Date: 2024-12-133 dated 12/10/2024 Revised on: Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: Maint. Section (Small Value Procurement) DPWH-DCII DEO, Tugbok D.C. COMPANY NAME: ADDRESS: TEL. NO./FAX No. TIN No.: TERMS and CONDITIONS; Please quote your lowest price on the Item(s) listed below subject to 1) All entries must be typewritten or legibly written, the Terms & Conditions stated and submit your duly signed quotation 2) Delivery period within twenty (20) W.D. upon receipt of the approved Purchase personally (Submitted thru courier/fax/e-mail will not be accepted) not Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised later than 10:00 AM. of____ to the BAC Secretariat IRR-RA 9184 shall be imposed for non-delivery without valid reason. for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City. 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. REYNALDO A. AMORES 6) Bidders shall submit original brochures showing certifications of the product, if Chief, Const. Section applicable, BAC-Chairperson) Please indicate the brand of each items being offered, (If applicable) 8) The Approved Budget for the Contract is <u>P 998,773.00 one lot price</u> **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE TOTAL PRICE** 1 Thermoplastic Paint (white) 460 bag 2 Glass Beads 46 bag 3 Primer 223 liter LPG (50 kg.) content only 5 cyl. LPG (11 kg.) content only 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 After having carefully read & accepted your General Conditions, Delivery Period : Price Validity: I/We quote you on the item(s) at prices noted above. If the space for Please Indicate Payment Term: Credit Delivery Period, Warranty and Price Validity are left blank, it means C.O.D. 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