## Republic of the Philippines

Department of Public Works and Highways

/AO CITY II DISTRICT ENGINEERING OF

	<b>▼ ■ ▼</b>	Tugbok District, Davao City		•		
	ty: DPWH-DCIIDEO, Tugbok Da	ıvao City	RFQ No. & Date:	2024-12-122	12/11/20	
evised on:	:		P.R. No. & Date:	2024-12-134 date	d 12/10/202	
tandard Form/Title	: REQUEST FOR QUOTATION		Office/End-User:	DE, ADE & PIO's of	)'s office	
	(Small Value Procurement)			DPWH-DCII DEO, T	ugbok D.C.	

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ADDRESS:

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TEL. NO./FAX No.

 THENO:
Please quote your lowest price on the item(s) listed below subject to

# 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 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 66,710.03 one lot price</u>

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.

> REYNALDÓ A. AMORES Chief, Const. Section BAC-Chairperson)

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Alcohol, 1 liter	20	рс		
2	Battery, size AA	10	pack		
3	Battery, size AAA	10	pack		
4	Clip, backfold, 25mm	2	box		
5	Clip, backfold, 32mm	6	box		
6	Correction Tape Refill, 10 pcs./box	2	рох		
7	Data File Folder (Looseleaf), Taglia Lock, Royal Blue	30	рс		***************************************
8	Disinfectant Spray, 340 grams	12	bottle	·	
9	Eraser, rubber	3	рс		
10	Envelope, Documentary, A4, brown (100pcs/pack)	1	pack		
11	Fastener, Plastic (50pcs/box)	1	box		
12	Folder, kraft, legal, brown (100pcs/pack)	1	pack		
13	Ink, Epson L5190 Black	6	bottle		
14	Insecticide Spray, 500ml	1	bottle		
15	Marker, Permanent, Black	1	рс		
16	Paper, Multi-Purpose (Copy), Legal size, 80 GSM	15	ream		
17	Paper, Multi-Purpose (Copy), A4, 80 GSM	20	ream		
18	Paper, A3	1	ream		
19	Record Book, 500 pages	20	book		
20	Ruler, plastic, 18"	3	рс		
21	Sticky Note, 2" x 3"	7	pad		·········
22	Sticky Note, 2" x 0.5"	6	pad	***************************************	
	x-x-x-sheet 1 of 2 -x-x-x				
	For use in the operations of the DE, ADE and PIO's office				
	For use in the operations of the DE, ADE and PIO's office Total Amount: (pls. specify total amount in words)		SUB-T	OTAL	
	Please specify brand name/model otherwise, bids will not be accepted	d			
	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.				

	1 and a subject of the subject of th					
Brand and Model:	Warranty :					
Delivery Period :	Price Validity:					
Please indicate Payment Term:		Credit				
		C.O.D.				
DPWH-DCIIDEO						
T-1 N 202 4755 /p						

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.

Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

Printed Name / Signature / Date

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



Republic of the Philippines
Department of Public Works and Highways

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Revised		: REQUE	I-DCIIDEO, Tugbo	TION	/ao City  	P.R. No. 8	d-User: <b>DE, ADE</b>	2-134 dated 12/10/2024 & PIO's office
~~ R # D /	ANY NAME:	(Small	Value Procurem	ent)		<u>-</u>		OCII DEO, Tugbok D.C.
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	20010(7/04/		**********					
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			n-delivery without		1		Tirol St., Tugbok, Da	-
				for supplies & materials,				
	ц year тог Equipr e end-user.	nent; 3 years	for i. i . Equipment	from date of acceptance				
		or a period of	sixty (60) calendar	r days.			١ _	
5) Phil-G	GEPS Registration	Certificate/N	Mayor's Permit/D1	TI or SEC/Tax Clearance/ITR			\( )	
				tement (Specific to Contract)	) [		Age	
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applica		Igniss are area.	CS SHOTTING SCI CI	sations of the producty of	-		BAC-Chairperson	
7) Please	e indicate the bra	nd of each ite	ems being offered,(	(If applicable)			,,	• •
B) The A	pproved Budget f	or the Contra	act is <u>P 66,710,03 o</u>	ne lot price	<u> </u>			
	ı	ITEN	VIS & DESCRIPTION	NC	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
23	Tape, masking,	24mm (1"),	100m		2	roll		
24	Tape, double-si	ided, 24mm	(1"), 100m		2	roll		
	Tape, transpare				2	roll		
	Toilet Tissue, 12 L-Fold Paper To		<u>₃ck</u>		10	pack		
	Senior Executive			<del></del>	3	box pc		
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	293-1765 (Procuri	ement Unit)			-			• — .
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