

# Republic of the Philippines Department of Public Works and Highwa

` ,			DAVAO CITY II DISTRICT EN Tugbok District, Dav		9 FICE					
Name (	of Procuring	Entity : DPWH-I	OCIIDEO, Tugbok Davao City	RFQ No. & Date: 2025-06-031 06/18/2016						
Revised	d on: rd Form/Titl	: DEOLIES	T FOR QUOTATION	P.R. No. & Date: 2025-06-032 dated 06/05/2025						
Statiga	та готпуна		alue Procurement)	Office/End-User: P&D Section DPWH-DCII DEO, Tugbok D.C.						
	NY NAME:									
ADDRE	55: D./FAX No.				_ TIN No.:					
TERMS	and CONDITI	 ONS:		. Please au	ote vour lowes	at price on the item(s)	listed below subject to			
1) All er	tries must be	typewritten or leg	•	the Terms & Conditions stated and submit your duly signed quotation						
			<u>.D.</u> upon receipt of the approved Purchase spursuant to Sec. 69 of the Revised	personally (Submitted thru courier/fax/e-mail will not be accepted) not later than 10:00 AM. of to the BAC Secretorial						
1		•	-delivery without valid reason.	for Goods, DPWH-DCHDEO, Tirol St., Tugbok, Davao City.						
			hree (3) months for supplies & materials, or I.T. Equipment from date of acceptance							
	e end-user.	juipinent, 3 years to	or i.i., equipment from date of acceptance	i   						
			lxty (60) calendar days.							
1		ition Number/IVIay rn Statement (spec	or's Permit/Tax Clearance/DTI (must be cert cific to contract)	ified true copy)						
shall	be attached i	upon submission of	the quotation and every page of the	7						
ŧ	<i>ments must b</i> ers shall subm	-	es showing certifications of the product, if	LYDIA'S. SISON Asst. District Engineer						
applic	able,					( BAC Chairperson				
			ns being offered,(If applicable) t is <i>P 114,500.00 one lot price</i>			ı	<i>[</i> ]			
,			S & DESCRIPTION	QTY.	TINU	UNIT PRICE	TOTAL PRICE			
1	Procureme		Order: for Calibration of Surveying	Q11.		OWN TRICE	TOTACTRICC			
		located at P&D S								
			suance of Calibration Certificate	2	units					
	*GNSS RTK	Validity/Expiratio	<u> </u>		<u> </u>					
	Brand: CHC	NAV								
	Model: i50 Serial: 3442	2746								
	Brand: CHC									
	Model: i50 Serial: 1344	12740								
	Calibration	2	units							
	*TOTAL STA Brand: TOP	~~~~~				-				
	Model: GT			***************************************						
	Serial: UQ0									
,	Brand: TOP Model: ES-1									
	Serial: BS03	23								
	Calibration *Digital Lev	of Digital Level	1	unit	:					
	Brand: TOP	CON				***************************************				
	Model: DL-: Serial: 5015	<del></del>	Activities to the second secon	<u> </u>	1					
	x-x-x-x- she	et 1 of 2 -x-x-x-x								
	<i>For use in ti</i> Total Amou	he operations of t int: (pls. specify t	the P&D Section otal amount in words)	-	TO	  TAL				
			his RFQ will be on a lump-sum basis.				, , , , , , , , , , , , , , , , , , , ,			
			ers must quote for all items. Otherwise they							
	I	will be subjected fo	POT TO A MICHIGAN PARE PARE PARE PARE PARE PARE PARE PARE	.						
Brand and Model: Warranty :  Delivery Period : Price Validity :					After having carefully read & accepted your General Conditions,  I/We quote you on the item(s) at prices noted above. If the space for					
,	ndicate Paym	ent Term:	Credit	Delivery Period, Warranty and Price Validity are left blank, it means						
			C.O.D.				s specified by DPWH.			
DPWH-0	CIIDEO									
Tel. No.	293-1765 (Pi	ocurement Unit)								
Fax No.	293-0551					Printed Name / Si	gnature / Date			
					i ei	. по. 7 сепрпопе М	o. / E-mail Address			



## Republic of the Philippines Department of Public Works and Highways

V.	***	/AO CITY II DISTE			OFI E					
Name of Procurin Revised on:	g Entity: DPWI	Tugbok District, Davao C DPWH-DCIIDEO, Tugbok Davao City			RFQ No. 8 P.R. No. 8	& Date: <i>ኒሜ</i> ር ዕዩ & Date: 2025-06	<i>031</i> 5-032 date	of 118/2025		
Standard Form/Ti		EST FOR QUOTATION  Value Procurement)				Office/End-User: P&D Section  DPWH-DCII DEO, Tugbok D.C.				
COMPANY NAME	,									
ADDRESS:					•					
TEL. NO./FAX No.					TIN No.:					
TERMS and CONDIT	JONIC.			ng gi ann loth ran and lood ann loth and look and ann ann	,					
1) All entries must b		egibly written		1	•	st price on the item(s) led and submit your d		,		
		<b>W.D.</b> upon receipt of the approved P	urchase	i		courier/fax/e-mall w				
		ties pursuant to Sec. 69 of the Revise		later than 10:00 AM. ofto the BAC Secretariat						
IRR-RA 9184 shall	be imposed for no	on-delivery without valid reason.		for Goods, DPV	NH-DCIIDEO,	Tirol St., Tugbok, Dav	ao City.			
		f three (3) months for supplies & mat i for I.T. Equipment from date of acce								
by the end-user,										
		f sixty (60) calendar days.				$\sim$				
		ayor's Permit/Tax Clearance/DTI (m.	ust be certi,	fied true copy	)					
		ecific to contract) of the quotation and every page of ti	ho			7				
documents must		ine quotation and every page by the	ne.			LYDIA S. SISON	J			
	_	res showing certifications of the pro-	duct, if			Asst. District Engine				
applicable,			'			( BAC-Chairperson				
		ems being offered,(If applicable)					1			
8) The Approved Bu	dget for the Contr	act is <u>P 114,500.00 one lot price</u>		1						
	ITE	MS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOT	TAL PRICE		
Calibration	n of Digital Leve			2	units					
*Automati										
Brand: TO							ļ			
Model: AT Serial: X78		A-10-5-W-1-4								
Brand: TO		:		· · · · · · · · · · · · · · · · · · ·		,				
Model: AT										
Serial: X52										
х-х-х-х- sh	eet 2 of 2 -x-x-x-	х			7.7					
For use in t	For use in the operations of the P&D Section									
. Iotal Amo	Total Amount: (pls. specify total amount in words)				TOTAL					
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							<del></del>			
		-								
	i	this RFQ will be on a lump-sum bas					<del></del>			
	1	liers must quote for all items. Other	wise they							
	i subjected	for disqualification.		l		,	······································			
Pelivery Period : Price Validity :						y read & accepted				
Pelivery Period :				em(s) at prices note						
lease indicate Paym	ient Term:	Credit		Delivery Perio	d, Warrant	y and Price Validity	are left blo	ank, it means		
		C.O.D.		that I concur	with the Tei	rms and Conditions	specified b	oy DPWH.		
PWH-DCIIDEO										
el. No. 293-1765 (P	rocurement Unit)									
ax No. 293-0551	· <b>,</b>			-		Printed Name / Sig	anature / D	)ate		
							,			

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