



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: **2025-06-031** *06/18/2025*
P.R. No. & Date: **2025-06-032** dated 06/05/2025
Office/End-User: **P&D 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 (must be certified true copy) and Omnibus Sworn Statement (specific to contract) shall be attached upon submission of the quotation and every page of the documents 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 114,500.00 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.


LYDIA S. SISON
Asst. District Engineer
(BAC Chairperson)

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Procurement of one (1) Job Order: for Calibration of Surveying Equipment located at P&D Section				
	Calibration of GNSS RTK, Issuance of Calibration Certificate (for 1 year Validity/Expiration)	2	units		
	*GNSS RTK				
	Brand: CHCNAV				
	Model: i50				
	Serial: 3442746				
	Brand: CHCNAV				
	Model: i50				
	Serial: 13442740				
	Calibration of Electronic Total Station	2	units		
	*TOTAL STATION				
	Brand: TOPCON				
	Model: GT SERIES				
	Serial: UQ007877				
	Brand: TOPCON				
	Model: ES-105				
	Serial: BS0323				
	Calibration of Digital Level	1	unit		
	*Digital Level				
	Brand: TOPCON				
	Model: DL-501				
	Serial: 501560947				
	x-x-x-x- sheet 1 of 2 -x-x-x-x				
	For use in the operations of the P&D Section				
	Total Amount: (pls. specify total amount in words)			TOTAL ----	
	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

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

RFQ No. & Date: 2025-06-031 06/18/2025
P.R. No. & Date: 2025-06-032 dated 06/05/2025
Office/End-User: P&D Section
DPWH-DCII DEO, 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 (must be certified true copy) and Omnibus Sworn Statement (specific to contract)** shall be attached upon submission of the quotation and every page of the documents 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 114,500.00 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-DCHDEO, Tirol St., Tugbok, Davao City.

LYDIA S. SISON
Asst. District Engineer
(BAC-Chairperson)

[illegible]

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-DC/DEO

Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

Printed Name / Signature / Date

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