

Name of Procuring Entity : DPWH-DCIIDEO, Tugbok Davao City

Revised on:

Standard Form/Title	: <b>REQUEST FOR QUOTATION</b> (Small Value Procurement)
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RFQ No. &amp; Date: 2025-06-03 06/19/2025

P.R. No. & Date: 2025-06-033 dated 06/05/2025

Office/End-User: Maint. Section  
DPWH-DCI 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 370,700.00 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 )

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	H1-6428 MITSUBISHI L300 FB				
1	Tires 185 R14C 8 PR 102/100P Tubeless	4	pcs.		
	H1-8675 ISUZU REGATA				
2	Tires 235/75R15 109T AT	4	pcs.		
3	Battery, 12V 13 plates	1	pc.		
	H3-6559 FOTON DUMP TRUCK				
4	Tires 10 x 20 16 PR	6	pcs.		
5	Battery, 12V 21 plates	2	pcs.		
	H2-469 FAW BOOM TRUCK				
6	Battery, 12V 11 plates	2	pcs.		
	H3-6673 HINO 300's DUMP TRUCK				
7	Battery, 12V 13 plates	2	pcs.		
	H3-6910 ISUZU 6W 3.5CBM DUMP TRUCK				
8	Tires 7.50 -16PR (Lug Type)	4	pcs.		
	H3-6979 ISUZU MINI DUMP TRUCK				
9	Battery, 12V 13 plates	2	pcs.		
	Z18-456 AMMAN ROAD ROLLER				
10	Battery, 12V 11 plates	1	pc.		
	Z18-484 SAKAI VIBRATORY ROAD ROLLER				
11	Tires 7.50 -16PR	4	pcs.		
12	Battery, 12V 13 plates	1	pc.		
	X-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.	_____

DPWH-DCIDEO

Tel. No. 293-1765 (Procurement Unit)

Fax No. 293-0551

*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.*

Printed Name / Signature / Date

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