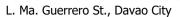


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DAVAO CITY DISTRICT ENGINEERING OFFICE**





Name of Procuring Entity:	DPWH-DCDEO, DAVAO CITY	RFQ No.	& Date:	12-315-2024 (240	GLB0300)	1/0/00	
Revised on:	d on: PR No. & D		& Date:	12-315-2024		12/16/24	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/E	nd-user :	MAINTENANCE SE	ECTION		
	(Small Value Procurement)			DPWH-DCDEO			
COMPANY NAME							
ADDRESS TEL. NO./FAX No.			TIN No.				
	TERMS AND CONDITIONS:				anata vans	lourest price	
1.All entries must be typewritten or legibly written.				Please quote your lowest price on the item(s) listed below, the Terms and Conditions stated and submit your duly signed quotation personally or thru your			
2. All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.							
3.Delivery period within 3	0 CD upon receipt of the approved funded Pure	chase Orde	er (P.O.)	authorized represe	•	•	
for non-delivery without v				courier/fax will not than 10:00 A.M. of	be accept	ed) not later	
	minimum of three (3) months for supplies & m		ne year	the BAC Secretari			
for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 5.Price validity shall be for a period of one hundred twenty (120) calendar days.				Guerrero St., Davao City.			
	n Certificate, Mayor's Permit <i>(must be ce</i>		ıe				
copy), DTI or SEC or C	DA for Cooperatives, Tax Clearance, ITR,	Authority	y of				
	ific to Contract) and Omnibus Sworn Stat	•	-				
document must be signed	tached upon submission of the quotation and e	every page	of the				
-	·· : original brochures of the product if appli	icable.		kwiti,			
	rand for each items being offered.			EMILIO P. S	r. SUCALDI	TO. JR.	
	eiling for this procurement is Php 998,361.00.				erson, BA		
Item IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	PRICE	
1 Hard Asphalt, (25kgs/bag)		390	bags				
X-X-X-X-X-X-X-X-X-X-X-X-X							
	ior this RFQ will be on a lump-sum basis, Prospo all of the items, Otherwise they will be subject n.		pliers				
Please specify t	Please specify total amount in words.						
	f Hard Asphalt for Davao-Cota	abato R	Road a	nd Quezon Blv	d., Dava	City	
AMOUNT IN V	VORDS:						
				TOTAL:			
Duand and Madal		14/2,442					
Brand and Model : Delivery Period :		_ Warra Price \	nty /alidity	<u>:</u> :			
,			,	-			
	carefully read and accepted your Genera Delivery of Period, Warranty and Price Val DPWH.						
				Drinted Name / C'	h.ma / D: /	ntin a	
Telephone No.:	Printed Name / Signature / Designation 226-4775 (BAC Secretariat)						
					Tel. No. / Celiphone No. / E-mail Address		