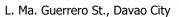


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO CITY DISTRICT ENGINEERING OFFICE





Name	of Procuring Entity:	DPWH-DCDEO, DAVAO CITY	RFO No	. & Date:	12-312-2024 (240	GI B0303)	12/16/24
Revise	3 ,	2	PR No. 8		12-312-2024		12/16/24
	ard Form/Title:	REQUEST FOR QUOTATION	Office/End-user :		MAINTENANCE SECTION		12/10/21
otaria	ara romy macr	(Small Value Procurement)	•	110 0501 1	DPWH-DCDEO	LOTION	
(COMPANY NAME :				DI WII DODEO		
_							
Т	EL. NO./FAX No. :			TIN No.	·		
TERMS AND CONDITIONS:					Please quote your lowest price		
2. A	l entries must be typew Il technical specificatior iirements shall render t	on the item(s) listed below, the Terms and Conditions stated and submit your duly signed quotation personally or thru your					
3.Delivery period within 60 CD upon receipt of the approved funded Purchase Order (P.O.)					authorized represe		
Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					courier/fax will not be accepted) not later than 10:00 A.M. of December 20, 2024 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City.		
4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year							
for Equipment; 3 years IT Equipment from date of acceptance by the end-user.							
	ice validity shall be for	ducircio St., Davat	J City.				
6.PhilGEPS Registration Certificate, Mayor's Permit (must be certified true							
copy), DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials (Specific to Contract) and Omnibus Sworn Statement (Specific							
		ached upon submission of the quotation and ev					
docı	ument must be signed.						
7. Bidders shall submit original brochures of the product if applicable.							
8.Please indicate the brand for each items being offered.					EMILIO P. SUCALDITO, JR.		
h	The approved budget ceiling for this procurement is Php 551,491.50.				Chairperson, BAC		
Item No.	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	PRICE
1	Earthfill		300	cu.m.			
2	Aggregate Subbase	Course	462	cu.m.			
3	Sand		250	cu.m.			
	X-X-X	-X-X-X-X-X-X-X-X-X					
		r this RFQ will be on a lump-sum basis, Prospe		pliers			
	must quote for all of the items, Otherwise they will be subjected for disqualification.						
	Please specify total amount in words.						
NO		Earthfill, Aggregate Subbase	Cours	e and	Sand for Dava	o-Cotaba	ito Rd.,
	AMOUNT IN WORDS:						
					TOTAL:		
Brand	and Model :		Warra	ntv			
Brand and Model : Warranty Delivery Period : Price Validity				<u> </u>			
		arefully read and accepted your General					
	e. If the space for De itions specified by D	elivery of Period, Warranty and Price Vali PWH.	dity are	left blan	ik, it means that I co	oncur with ti	he terms and
	Telephone No.:	226-4775 (BAC Secretariat)			Printed Name / Signa	ture / Designa	ation
					Tel. No. / Cellphone No. / E-mail Address		