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4		Republic of the Philippines
		Department of Public Works and Hig
	L	VAO CITY II DISTRICT ENGINEER
		Tugbok District, Davao City

		L VAO CI	TY ILDISTRICT ENG Tugbok District, Dava		OFF.		
Name of Procuring Entity : Revised on:		: DPWH-DCIIDEO, Tugbok Davao City		RFQ No. & Date: 2025 - 07 - 034			
Standard Form/	Title	REQUEST FOR QUOTATION	V	Office/End-User: Admin. Section			
·		(Small Value Procurement)		DPWH-DCII DEO, Tugbok D.C.			
COMPANY NAM	IE:						
ADDRESS: TEL. NO./FAX No.				TIN No.:			
122,700,717,000	0.	-4			((() () () () () () ()	***************************************	
		bed and have been bed and have bed in the first AMP AMP AMP and and one may also bed and bed have been and have been and any				of the set and and and the 100 MM and the total period (MM period) and the last and de-	
TERMS and COND				:		•	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				
Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised			later than 10:00 AM. ofto the BAC Secretariat				
IRR-RA 9184 shall be imposed for non-delivery without valid reason.			for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.				
one (1) year for	Equipmen	ilmum of three (3) months for s ;; 3 years for I.T. Equipment froi		T 10 TH 10 T			
by the end-user				I ! !		_	
		period of sixty (60) calendar dav mber/Mayor's Permit/Tax Clea		i fied true copyl	}	1	
		ment (specific to contract)	rance, bir jirast be certi,	i			
shall be attach	ed upon sub	mission of the quotation and e	very page of the	1 			
documents mu	_			į		LYDIA'S, SISON	
6) Bidders shall submit original brochures showing certifications of the product, if					Asst. District Engine (BAC-Chairperson		
applicable, 7) Please indicate the brand of each items being offered, (If applicable)			pplicable)			(BAC-Chair person	1
		ne Contract is <u>P 89,586.00 one i</u>					
		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 One (1).	Job Order:	Labor & Materials; for the r	epainting and	1	j.o.		
		H1-7853) assigned at the Ac	lministrative				
	of this office	e;					
	OF WORK:	ide Body					
- Repaint of the Inside Body - Repaint of the Outside Body							
- Headlig	ght Restora	ition			····		
- Fog Lamp Restoration							
- Front Caliper and Brake Drum - Step Board Left, Right and Rear							
- Rear Bumper							
- Handle Bar							
- Rain Visor							
X-X-X-X-X		765 (U1 7052) accionad at /	1 dministrativa				
For use of the LHH-765 (H1-7853) assigned at Administrative Section.					-		
Total Amount: (pls. specify total amount in words)				TC	TAL		
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			HARLES AND				
	The aw	arding for this RFQ will be on a	lump-sum basis.				
	Prospective Suppliers must quote for all items. Otherwise						
	will be s	ubjected for disqualification.					
Brand and Model	:	Warranty :		After hav	ving careful	ly read & accepted	l your General Conditions,
Delivery Period	:	Price Validity:		I/We quote y	ou on the it	em(s) at prices not	ted above. If the space for
Please indicate Payment Term: Credit			Delivery Period, Warranty and Price Validity are left blank, it means				
C.O.D.			that I concur with the Terms and Conditions specified by DPWH.				
DPWH-DCIIDEO							
Tel. No. 293-176	5 (Procurem	ent Unit)					
Fax No. 293-0551						Printed Name / S	ignature / Date

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