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: 2024-05-039 05/28/2024
P.R. No. & Date: 2024-05-040 dated 05/15/2024
Office/End-User: **Maint. Section**

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 Certificate/Mayor's Permit/DTI or SEC/Tax Clearance/ITR Authority of Signing Officials and Omnibus Sworn Statement (Specific to Contract)*** *shall be attached upon submission of the quotation and every page of the document 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 500,000.00 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* 06/05/2024 *to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.*

REYNALDO A. AMORES
Chief, Const. Section
(BAC-Chairperson)

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement	274	bags		
2	Sand	100	cu.m.		
3	Natural Gravel	150	cu.m.		
4	Gravel G3/4	150	cu.m.		
5	10mmØ Reinforced Steel Bars (Deformed, Grade 40), 100 pcs.	370	kgs.		
6	12mmØ Reinforced Steel Bars (Deformed, Grade 40), 100 pcs.	533	kgs.		
	x-x-x-x-x-x-x-x				
	For the Repair/Maintenance of Minor Drainage Structures along				
	National Roads and Bridges.				
	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.

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