

Republic of the Philippines
Department of Public Works and Highways
LAVAO CITY II DISTRICT ENGINEERING OFFICE

Tugbok District, Davao City

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

Revised on:

[illegible]

REQUEST FOR QUOTATION

(Small Value Procurement)

RFQ No. & Date: 2024-06-08

06/07/2024

P.R. No. & Date: 2024-06-050 dated 06/03/2024

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 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 450,000.00 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 06/17/2024 to the BAC Secretariat for Goods, DPWH-DCHIEO, Tirol St., Tugbok, Davao City.

REYNALDO A. AMORES

Chief, Const. Section

(BAC-Chairperson)

	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement	189	bag		
2	Sand	75	cu.m.		
3	Natural Gravel	75	cu.m.		
4	Gravel G3/4	75	cu.m.		
5	10mmØ Reinforced Steel Bars (Deformed, Grade 40), 80 pcs.	296	kgs.		
6	12mmØ Reinforced Steel Bars (Deformed, Grade 40), 80 pcs.	426	kgs.		
7	(0.019 x 1.4m x 2.44m) Marine Plywood	50	pcs.		
8	Form Lumber, Good - 4 uses (2x2 - 150pcs.) (2x3 - 150 pcs.)	2,400	bd.ft.		
9	Assorted CWN (1 kg./100 bd.ft. of lumber)	100	kgs.		
10	GI Tie Wire #16	20	kgs.		
	X-X-X-X-X-X-X-X				
	For the Repair/Maintenance of Road Signs (kilometer Post, Road- Right-of-Way Markers and Drainage Markers) along National Roads				
	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 :
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Delivery Period : _____ Price Validity : _____

Please indicate Payment Term:	Credit
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C.O.D.

DPWH-DCI/DEO

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