Republic of the Philippines Department of Public Works and Highways

		Tugbok District, Da		OFFICE			
		Entity: DPWH-DCIIDEO, Tugbok Davao City	_	RFQ No. 8	k Date: 2024-06	-051 06/19/2025	
Revised on: : Standard Form/Title : REQUEST FOR QUOTATION				d Date: 2024-06 d-User: P&D Sect	-051 dated 06/03/2024		
Staria	(Small Value Procurement)			Office/ Lin	u-03e1, 1 QD 3ect	IOII	
ŀ	ANY NAME:			_			
ADDRE	:55: O./FAX No.			TIN No.:			
	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
TERMAC		M.C.					
	<i>and CONDITIC</i> ntries must be	//vs/ typewritten or legibly written,	Please quote your lowest price on the item(s) listed below subject to the Terms & Conditions stated and submit your duly signed quotation				
2) Delivery period within twenty (20) W.D. upon receipt of the approved Purchase				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. of 06/27/2024 to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.			
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,				WH-DCIIDEO,	Tirol St., Tugbok, Dav	ao City.	
	•	uipment; 3 years for I.T. Equipment from date of acceptance					
	e end-user.	5			\		
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				\bigcap			
	-	n Statement (Specific to Contract)	/ \				
1		oon submission of the quotation and every page of the	DEVIA LA AMORES				
document must be signed. 6) Bidders shall submit original brochures showing certifications of the product, if				REYNALDØ A. AMORES Chief, Const. Section			
applicable,				(BAC-Chairperson)			
		brand of each items being offered,(If applicable)					
8) The A	Approved Bua _l	get for the Contract is <u>P 241,777.50 one lot price</u>					
		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1		t of One (1) Job Order: Labor & Materials;					
		iting of various plans. ing of Plans (17" x 24")	3,865	pcs.			
		ing of Plans (20" x 30")	2,435	pcs.			
	X-X-X-X-X-X-X						
	Total Amou	e operations of the P&D Section. nt: (pls. specify total amount in words)		70	TAL		
						:	
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	[7	he awarding for this RFQ will be on a lump-sum basis.					
		Prospective Suppliers must quote for all items. Otherwise they					
	<u></u>	vill be subjected for disqualification.	<u> </u>				
Brand and Model: Warranty :			After having carefully read & accepted your General Conditions,				
Delivery Period : Price Validity :			I/We quote you on the item(s) at prices noted above. If the space for				
Please indicate Payment Term: Credit C.O.D.			Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.				
DPWH-0	CIIDEO	C.U,U,	tnut i concur	with the lef	ms and Conditions	specified by DPWH.	
		ocurement Unit)					
	293-1703 (770 293-0551				Printed Name / Sig	 anature / Date	
					ranic / oig		

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