· · ·	Department of Public Wor VAO CITY II DISTRICT EN	ks and Highw	/ays G OF		
Tugbok District, Da Name of Procuring Entity : <b>DPWH-DCIIDEO, Tugbok Davao City</b> Revised on: :		ivao City 		& Date: 2024-11- & Date: 2024-11	- 099 III 19 Day
Standard Form/Title	: REQUEST FOR QUOTATION (Small Value Procurement)			d-User: P&D Sec	tion
COMPANY NAME:	(smail value riocurement)			DPWH-D	CII DEO, Tugbok D.C.
ADDRESS:			_		
TEL. NO./FAX No.			TIN No.	•	
TERMS and CONDITIONS;		Please qu	iote your lowe	st price on the item(s)	listed below subject to
<ol> <li>All entries must be typewritten or legibly written,</li> <li>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.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials,</li> </ol>		the Terms & Conditions stated and submit your duly signed quotation personally <b>(Submitted thru courier/fax/e-mail will not be accepted)</b> not later than 10:00 AM. ofto the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.			
one (1) year for Equipment by the end-user. 4) Price validity shall be for a	; 3 years for I.T. Equipment from date of acceptance period of sixty (60) calendar days.			Ф	
5) Phil-GEPS Registration Certificate/Mayor's Permit/DTI or SEC/Tax Clearance and Omnibus Sworn Statement (Specific to Contract) shall be attached upon submission of the quotation and every page of the		l el			
<ul> <li>document must be signed.</li> <li>6) Bidders shall submit original brochures showing certifications of the product, if applicable,</li> <li>7) Please indicate the brand of each items being offered, (If applicable)</li> </ul>		REVIALDO A. AMORES Chief, Const. Section (BAC-Chairperson)			
8) The Approved Budget for t	r each items being offered, (if applicable) he Contract is <u>P 126,150.00 one lot price</u>				
	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 Procurement of On	e (1) Job Order: Labor & Materials;				
for blue printing of 1. Blue Printing of I	Various plans. Plans (20" x 30")	2,523	pcs.		
<i>X-X-X-X-X-X-X</i>		2,525	pcs.		
For use in the operation	ations of the P&D Section.				
Total Amount: (pis	specify total amount in words)			TAL	
#					
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	ding for this RFQ will be on a lump-sum basis.	ļ			
	ve Suppliers must quote for all items. Otherwise they				
	bjected for disqualification.	<u> </u>			
rand and Model:	Warranty :	-		• •	our General Conditions,
		I/We quote you on the item(s) at prices noted above. If the space for			
lease indicate Payment Term:	Credit C.O.D.				are left blank, it means specified by DPWH.
PWH-DCIIDEO					
el. No. 293-1765 (Procureme ax No. 293-0551	nt Unit)			Printed Name / Sie	nature / Data
				Printed Name / Sig	iature / Date
					/
			Tel.	No. / Cellphone No	/ E-mail Address