Republic of the Philippines

Department of Public Works and Highways VAO CITY II DISTRICT ENGINEERING OI

		Tugbok District, Da	vao City	RFQ No. 8	& Date: &24-17	-109 12/or/22y	
Revised on: Standard Form/Title		REQUEST FOR QUOTATION (Small Value Procurement)	P.R. No. & Date: 2024-11-115 dated 11/27/2024 Office/End-User: Maint. Section DPWH-DCII DEO, Tugbok D.C.				
COMP	ANY NAME:	(Enter Folder Food Cities Food			DF 4911-D	CH DEO, TUBBOK D.C.	
ADDRE							
TEL. N	O./FAX No.			TIN No.:			
					···		
TERMS and CONDITIONS; 1) All entries must be typewritten or legibly written, 2) Delivery period within twenty (15) W.D. upon receipt of the approved Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised				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. ofto the BAC Secretariat			
3) Warr one (: by the	anty shall be for a 1) year for Equipr e end-user.	nposed for non-delivery without valid reason. minimum of three (3) months for supplies & materials, nent; 3 years for I.T. Equipment from date of acceptance	for Goods, DP	WH-DCIIDEO,	Tirol St., Tugbok, Dav	ao City.	
5) Phil-C and C	GEPS Registration Omnibus Sworn St	or a period of sixty (60) calendar days. Number/Mayor's Permit/Tax Clearance/ITR atement (Specific to Contract) submission of the quotation and every page of the	 		\mathcal{L}		
document must be signed. 6) Bidders shall submit original brochures showing certifications of the product, if applicable,			REYNALDO A. AMORES Chief, Const. Section (BAC Chairperson)				
/) Pleas 8) The A	e indicate the bra approved Budget f	nd of each items being offered,(If applicable) or the Contract is <u>P 634,799.00 one lot price</u>			V	•	
		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Knapsack Spraye		10	units			
	Herbicide (5L/gal)	200	gals.			
	Nylon #300 2T Oil	Walter Committee	200	kls.			
	Sparkplug		200 100	ltrs.			
	X-X-X-X-X-X-X	The state of the s	100	pcs.			
	For use in the operations of the Maint Section						
	Total Amount: (pls. specify total amount in words)		TOTAL				
	Please specify	brand name/model otherwise, bids will not be accept	ed				
		V/4/4/4/4-1					
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	The i	awarding for this RFQ will be on a lump-sum basis.					
		pective Suppliers must quote for all Items. Otherwise they					
		e subjected for disqualification.					
rand an	ıd Model:	Warranty :	 After hav	ina carefulh	u read & accented s	our General Conditions	
			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.				
PWH-D							
el. No.	293-1765 (Procur	ement Unit)					
ax No. 293-0551				Printed Name / Signature / Date			
				Tel. No. / Cellphone No. / E-mail Address			