Republic of the Philippines

Department of Public Works and Highways

VAO CITY II DISTRICT ENGINEERING OF

	7.70	011	I II DIOTINOT ENGINEE
4-8-6			Tugbok District, Davao City
 			•

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

Dlochou REO No. & Date: 2 mart 12 - 112

Revised on: Standard Form/Title	: REQUEST FOR QUOTATION	P.R. No. & Date: 2024-11-120 dated 11/28/2024 Office/End-User: Maint. Section
	(Small Value Procurement)	DPWH-DCII DEO, Tugbok D.C.
COMPANY NAME:		
ADDRESS: TEL. NO./FAX No.		TIN No.:
		FIN NO.

TERMS and CONDITIONS;

- 1) All entries must be typewritten or legibly written,
- 2) Delivery period within fifteen (15) 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 Number/Mayor's Permit/Tax Clearance 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 208,145.00 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_ _to the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.



	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Procurement of one (1) Job Order: Labor & Materials; for the				
	repair and maintenance of Z18-456 Amman Road Roller				
	assigned and Maintenance Section in this office.				
	1. Control Lever	1	pc.		
	2. Switch	1	pc.	· · · · · · · · · · · · · · · · · · ·	
	3. Temperature Sensor	1	pc.		
	4. Maintenance Kit Filter Hydraulic Tank	1	set		
	5. Scraper	2	pcs.		
	6. Labor (Installation and Troubleshooting)	1	j.o.		
	X-X-X-X-X-X-X				
	For use in the operations of the Maint. Section. Total Amount: (pls. specify total amount in words)				
	Total Amount: (pls. specify total amount in words)		10	TAL	

					······································
		5.1			
	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.				

Prospective Suppliers must q	appliers must quote for all items. Otherwise they							
Warranty	у :		After havi	l your General Conditions,	ral Conditions,			
Price Val	ldity:		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					
nent Term:		Credit						
		C.O.D.	that I concur w	ith the Tei	rms and Condition	s specified by DPWH.		
Procurement Unit)								
Fax No. 293-0551			_	Printed Name / Signature / Date				
				Tel.	No. / Cellphone N	lo. / E-mail Address		
	Prospective Suppliers must q will be subjected for disquali Warrant	Prospective Suppliers must quote for a will be subjected for disqualification. Warranty: Price Validity: ment Term:	will be subjected for disqualification. Warranty: Price Validity: ment Term: Credit C.O.D.	Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualification. Warranty: After havi Price Validity: I/We quote youngent Term: Credit Delivery Period C.O.D. that I concur was	Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualification. Warranty : After having carefull I/We quote you on the items. Otherwise they I/We quote you on the items. Credit Delivery Period, Warrant C.O.D. C	Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualification. Warranty: After having carefully read & accepted I/We quote you on the item(s) at prices not nent Term: Credit Delivery Period, Warranty and Price Validity C.O.D. that I concur with the Terms and Condition Printed Name / S	Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualification. Warranty: Price Validity: Credit Credit CO.D. Procurement Unit) 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.	