Republic of the Philippines

١				epartment of Public Work CITY II DISTRICT EN Tugbok District, Da	GINEERING			
Revised	d on:	:	: DPWH-DCIIDEO, Tugbok Davao City : REQUEST FOR QUOTATION (Small Value Procurement)			P.R. No. 8		3-009 dated 03/03/2025
Standa	rd Form/Title					Office/En	d-User: Maint. Se DPWH-D	ection CII DEO, Tugbok D.C.
	ANY NAME:							
ADDRESS; TEL. NO./FAX No.					TIN No.:			
122.110						- 111111011		
Tr. 0.0 4.0	and CONDITIONS;		on pur pay pay pay pay pay pay had not the had bee had bee					
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 Number/Mayor's Permit (must be certified true copy) Omnibus Sworn Statement (specific to contract) shall be attached upon submission of the quotation and every page of the					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			
documents must be signed.					REYNALDDA. AMORES Onief, Const. Section			
 Bidders shall submit original brochures showing certifications of the product, if applicable, 							(BAC-Chairperson	
7) Please indicate the brand of each items being offered,(If applicable) 8) The Approved Budget for the Contract is <u>P 140,175.00 one lot price</u>						J		•
8) The A	pproved Budget fo					1	<u> </u>	
		ITEN	1S & DESCRIPTIO	ON .	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Diesel Fuel				2,003	ltrs.		
	x-x-x-x-x-x-x For the 41X - Em	nergency Pro	ojects (Removal :	of Obstruction) at				
	Bridges and its Waterways						741	
	Total Amount: (pls. specify total amount in words)					TOTAL		
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	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 ar	nd Model:		'' Warranty :		_ <del>_</del> After hav	ving carefull	y read & accepted	your General Conditions,
Delivery Period : Price Validity :				\$1000,000,000,000,000,000,000,000,000,00	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.			
PWH-D	CIIDEO		,					
el. No.	293-1765 (Procure	ement Unit)						P-dront make the second
ax No. 2	293-0551				•		Printed Name / Sid	anature / Date

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