

Republic of the Philippines Department of Public Works and Highways VAO CITY II DISTRICT ENGINEERING OF

`					ok District, Dav	ao City		_	1.3
Name of Procuring Entity: Revised on:			: DPWH-DCIIDEO, Tugbok Davao City					Date: 2025-03	,-011 03 60 אסן -011 dated 03/03/2025
			: REQUEST FOR QUOTATION					d-User: Maint. Se	
			nali Value Procu	rement)		-	,		CII DEO, Tugbok D.C.
	ANY NAME:					4	_	***************************************	
ADDRESS: TEL. NO./FAX No.						TIN No.:			
122.71									
				now over the first took that the first took had been and has been announced.					
TERMS and CONDITIONS;						Please quote your lowest price on the item(s) listed below subject to the Terms & Conditions stated and submit your duly signed quotation			
All entries must be typewritten or legibly written, 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. ofto the BAC Secretariat			
IRR-RA 9184 shall be imposed for non-delivery without valid reason.					for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.				
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									
	e end-user.	дартень; э у	ears for 1.1. Equipi	herit from date of a	acceptance	i i			
		be for a perio	od of sixty (60) cale	ndar days.				1	
5) Phil-GEPS Registration Number/Mayor's Permit (must be certified true copy)						REYNALDOJA, AMORES			
(Authority of Signing Official and Omnibus Sworn Statement (specific to contract) shall be attached upon submission of the quotation and every page of the									
documents must be signed.									
6) Bidders shall submit original brochures showing certifications of the product, if					product, if	Chief, Const. Section			
applicable,						/ (BAC-Chairperson)			
7) Please indicate the brand of each items being offered,(If applicable) 8) The Approved Budget for the Contract is <i>P 400,000.00 one lot price</i>						<u> </u> 			
•						OTV	, tatiT	LINET DDICE	TOTAL DRICE
			ITEMS & DESCRI	PHON		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 2	Portland Co Sand	ement		***************************************		248	bags		
3	Natural Gra	avel	William I I			60 115	cu.m.		
4	Gravel G3/		· · · · · · · · · · · · · · · · · · ·			115	cu.m.		
5	10mmØ Re	inforced Ste		ed, Grade 40), 10		370	kgs.		WH-t
				ed, Grade 40), 10		533	kgs.		
			el Bars (Deforme	ed, Grade 40), 10	Opcs.	947	kgs.		
	X-X-X-X-X-X- For the Rer		ance of Minor D	rainage Structure	es alona		 		
	For the Repair/Maintenance of Minor Drainage Structures along Calinan-Baguio-Cadalian Road				s uiong				
	Total Amount: (pls. specify total amount in words)					ro	TAL	11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Please specify brand name/model otherwise, bids will not be accep				ot be accepte	ed .			111111111111111111111111111111111111111

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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								
					herwise they				
	<u>'</u>	will be subjec	ted for disqualifica	ition. 	T CT CT M PT No 140 M M M NO 140 M M M M M				
Brand and Model: Warranty :					After having carefully read & accepted your General Conditions,				
•	Period : _		Price Validit	.y :	_	I/We quote you on the item(s) at prices noted above. If the space for			
Please Indicate Payment Term: Credit					Delivery Period, Warranty and Price Validity are left blank, it means				
C.O.D.						that I concur	with the Ter	ms and Conditions	specified by DPWH.
OPWH-D									***************************************
	•	ocurement U	nit)						
ax No. 2	293-0551							Printed Name / Sig	nature / Date
						Tel. No. / Cellphone No. / E-mail Address			