Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 1ST DISTRICT ENGINEERING OFFICE

Name of Procuring Entity: DPWH DAVAO ORIENTAL FIRST DEO, BAGANGA, DVO OR. PR No. 2024-10-078 RFQ No.2024-12-017 End-User: Construction

REQUEST FOR QUOTATIONS (Small Value Procurement)

Standard Form/Title:

NO./FAX NO.

return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Davao Oriental First District Engineering Office Baganga, Davao Oriental. submit your quotation duly signed by your representative not later than 10:00 a.m on Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and December 11, 2024 in the

TERMS AND CONDITIONS:

All entries must be typewirtten or legibly written

2. Contract period Thirty (30) C.D. upon receipt of the approved P.O

dministrative 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 year for equipment, 3 years for IT Equipment from date of

Administrati BAC Vice,

4. Price validity shall be for a period of sixty (60) calendar days acceptance by the end-user

5. G-EPS Registration Certificate/Philgeps Registration Certification No. Mayor's permit, Omnibus

and Income tax Return shall attached upon submission of the Quotation (must be certified thru copy)

Bidders shall submit original brochures showing certifications of the product.

. Please indicate the brand for each items being offered. (if applicable) 8. The approved budget ceiling for this procurement is ( **P159,653.12** ( One lot Price)

9. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to

reject all bids at any time time to contract award without recurring any liability

			item(s) at	After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at	
			Price Validity:	Delivery Period:	Deliver
			Warranty:	Brand and Model:	Brand
				Otherwise they will be subjected for disqualification	
				Prospective Supplier must quote for all the items.	
				The Awarding for this RFQ is by lot basis	
				Note:	
				Removal of Glass and Installation, Cleaning and Removal and Installation of Tint	
NAMES OF STREET		ls.	l.s.	19 Labor	16
	Jan Carl	gal	2	18 Laquer Thinner	18
		box	-	17 Metal Screw	17
		m	50	16 Silver Tent (Outdoor)	16
		box	4	15 Silicon Clear	15
		length	10	14 Tabular IXI	14
				Glass Bridge Rehabilitation (Materials)	
		pc.	_	13 Plain Sheet G.I. Plate Gauge 16	13
		kl.	1	12 Welding Rod 60B Ordinary Red	12
		mm	32	11 Expansion Bolt 10mm	11
		mm	1	10 Drill bit metal 10mm	10
•		pcs.	2		9
		pcs.	5	8 Cutting Disc	8
		pcs.	2	7 Angle Bar No2	7
				Bracket Speaker (Fucntion Hall)	
		meter '	360	6 12 Channel Snake cable 30 (meter.channel)	6
		pcs.	6	5 PL Connector	5
		pcs.	10	4	4
		router	2	3 Tp link	3
		roll ·	1	2 Wire Fiber	2
		roll	1	1 Strandz Elite Black mic cable 6.7mm	1
				Wiring for Conference and Function Hall	
Total Price	Unit Price	Unit	Quantity	Item ARTICLES AND DESCRIPTION	Iter
				to the affected bidder	to the

prices note above. If the space for delivery period, Warranty and Price Validity are left blank, it means that I with the Terms and Conditions specified by the DPWH

Tel Nos.:

Date Posted in DWPH Website

Date Posted in the Philgeps Website

December 5, 2024-December 11, 2024
December 5, 2024- December 11, 2024

Printed Name/ Signature/Date