Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

		Km. 48 Can	ocotan, Tagum City, [Davao del Norte Re	gion XI		
Name of Procuring Entity : Request			t for Quotation (P.R. No.): 2024-11-0122 (RE-BID) PR NO.: 2024-11-0517				
Revised on:		Date: December 09, 2024 Date: November 20, 2024					
Standard Form/		REQUEST FOR C	UOTATION	Office/End-User : F	lanning and Desigr	1 Section	
60	MPANY NAME : ADDRESS :						
TE	L. No./FAX No. :			1	īN:		·
		the item (s) listed below, subject to the	e Terms and Conditions stated	below and submit your quot	ation personally		
		er is not recognized) duly signed by y			, 2024 in the return env	elope attached	
TERMS and CON 1. All entries musi 2. Delivery period Administrative period valid reason. 3. Warranty shall	<u>NDITIONS:</u> t be typewritten or legibly w I within 30 calendar days t enalties pursuant to Sec. 69	Goods, DPWH - Davao del Norte Distritien on the prescribed Request for Quotation ipon receipt of the approved funded Purchase of the Revised IRR-RA 9184 shall be imposed 3) months for supplies & materials; one year fo	form. Order (P.O.). for non-delivery without	City.	CHIR	WEN PJNAZARI	ENO 1
4. Price Validity si 5. Phil-GEPS Reg 6. Tax Clearance 7. Omnibus Swo 8. Affidavit of So Partnership and 9. Bidders shall st 10. Please Indical	hall be for a period of sixty (gistration Certificate/Mayo Certificate m Statement ble Proprietorship if Sole F Joint Venture.	60) calendar days. n's Permit/DTI shall be attached upon subn Proprietor/Notarized Secretary's Certificate of the product. Second Secretary of the product. The product of the product of the product.			I	BAC Chalpperson	r
item No.		DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1		RIES TOTAL STATION -		1 -	unit -		
2	TOPCON DIGIT			1 -	unit _		
	specific brand.	editation Certificate for the					
	x-x-x-x-/						
	Total amount	(Please specify total am	ount in words.)		TOTAL		
						·	
			······································				<u> </u>
				 			
						-	
	1			+		+	
							<u>. </u>
	Calibration serv	ices of Surveying Instrumer	nts for use in the Office	of the District Engine	eer (Planning and	d Design Section) -
	 	tango att har a transition					
		is RFQ will be on lump-sum basis. Its must quote for all of the items.				-	
	Otherwise they will	be subjected for disqualification.		 		 	
Brand and Mod Delivery Period	iel : i :						
above. If the s		nd accepted your General Cond Period, Warranty and Price Valid by DPWH.		· · · -	:		
				_	Printe	ed Name / Signature /	Date
					Tel. No. /	Cellphone No. / E-mai	l Address

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DEL NORTE

DISTRICT ENGINEERING OFFICE

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procur	ing Entity :		Request for Q	uotation (P.R. No.) :	2024-11-0122 (RE-	BID) PR NO.: 202	24-11-0517	
Revised on:				t for Quotation (P.R. No.): 2024-11-0122 (RE-BID) PR NO.: 2024-11-0517 Date: December 09, 2024 Date: November 20, 2024				
Standard Form/	Title	REQUEST FOR QUOTATION			Planning and Desig			
	MPANY NAME :			wana-voul i		,		
	ADDRESS :							
TEI				Tin:				
TEL. No./FAX No. :			ne etated halo	w and submit your av			*	
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions st (submission through E-mail and courier is not recognized) duly signed by your representative not later						welone attached		
				OO AIVI OI DECERNDER	io, zoza in die rewin er	ivelope attached		
		for Goods, DPWH - Davao del Norte District Engineering Office	e, ragum City.			1		
TERMS and CON	<u>IDITIONS:</u> ' he tvoewritten or leail	bly written on the prescribed Request for Quotation form.				γI		
2. Delivery period	within 30 calendar d	ays upon receipt of the approved funded Purchase Order (P.O.).			//	/ /. /	•	
Administrative per valid reason.	nalties pursuant to Se	c. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without		//IM/				
3. Warranty shall I		ree (3) months for supplies & materials; one year for Equipment; 3 years IT		CHIRWEN P. MAZARENO				
Equipment from	date of acceptance by hall be for a period of s	v the end-user. ixty (60) calendar days.			Cill	BAC Chair person	LIVO	
5. Phil-GEPS Reg	gistration Certificate/	Mayor's Permit/DTI shall be attached upon submission of the quotation.				γ.		
6. Tax Clearance 7. Omnibus Swo						,		
8. Affidavit of So.	le Proprietorship if S	ole Proprietor/Notarized Secretary's Certificate if Corporation,						
Partnership and 9. Bidders shall su	Joint venture. Ibmit original brochure	es showing certifications of the product. ems being offered.						
10. Please indicate	e the brand for each it	ems being offered. procurement is <u>41,305.00</u>						
		S & DESCRIPTION	<u>'</u>	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Item No.		SERIES TOTAL STATION		1	unit	- CMITTAGE	TOTALTRIOL	
1	+			1				
2	TOPCON DIC			1	unit			
		ccreditation Certificate for the		 		<u> </u>	 	
	specific bran	<i>id.</i>						
	x-x-x-x-/						ļ	
	Total amou	int (Please specify total amount in words	.)		TOTAL			
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	Calibration	services of Surveying Instruments for use in the	e Office of	the District Foo	ineer (Plannino ar	nd Desian Section	n)	
		errices or surveying maduments for use in the			(ridinining di	Design Decilo	·· <i>y</i>	
	The awarding f	or this RFQ will be on lump-sum basis.						
	Prospective Su	opliers must quote for all of the items.						
		will be subjected for disqualification.						
Brand and Mod	·							
Delivery Period								
		ad and accepted your General Conditions, I / We quot	e 11011 on the	item(s) at prices n	nt <i>e</i>			
		ery Period, Warranty and Price Validity are left blank, i						
_	space for Delive onditions specif		ь ньшы иш	concar want the				
reinis una Co	лишон s spec ij	icu by Dr WII.						
	Printed Name / Signature / Date							
Tel. No. / Cellphone No. / E-mail Address							ail Address	
		-						

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procur	ing Entity :		R	equest for C	notation (P.R. No.)	: 2024-11-0122 (RE	BID) PR NO.: 20	24-11-0517
Revised on:	ing Liney .			oquoot tot u		December 09, 2024	***	ember 20, 2024
Standard Form/i	τ:υ	DEQUEST FOR OU	OTATION					cinder 20, 2021
		REQUEST FOR QU	OTATION		Office/Effu-Osei	Planning and Desig	ii section	
COI	MPANY NAME :							
	ADDRESS :							
	No./FAX No. :					TIN:		
Please quote	your lowest pric	e on the item (s) listed below, subject to the	Terms and Condition	ns stated belo	ow and submit your q	uotation personally		
(submission thro	ough E-mail and	courier is not recognized) duly signed by you	r representative not	later than 10:	:00 AM of December	13, 2024 in the return er	velope attached	
•	•	for Goods, DPWH - Davao del Norte District	•				•	
TERMS and CON				,			-11	
1. All entries must	be typewritten or legi	ibly written on the prescribed Request for Quotation for	n.				$\mathcal{M}//$	
12. Delivery period	within 30 calendar o	lays upon receipt of the approved funded Purchase Orc	ier (P.O.).			//	/// <i>/</i>	/
Administrative per valid reason.	naities pursuant to Se	c. 69 of the Revised IRR-RA 9184 shall be imposed for	non-delivery without				V 1/1/1/	
3. Warranty shall b		hree (3) months for supplies & materials; one year for E	quipment; 3 years IT					DENO
	date of acceptance b	y the end-user. sixty (60) calendar days.				CHI	RWEN P. NAZA l BAC Chairberson	
5. Phil-GEPS Reg	istration Certificate	inty (00) calendal days. /Mayor's Permit/DTI shall be attached upon submis:	sion of the quotation.			n	LAC CHAIL CISON	
6. Tax Clearance	Certificate	·						
7. Omnibus Swor		Sole Proprietor/Notarized Secretary's Certificate if C	ornoration.					
Partnership and .	Joint Venture.	,	.,,,				V	
9. Bidders shall su	bmit original brochur	es showing certifications of the product. tems being offered.	•					
11. The approved	budget ceiling for this	s procurement is <u>41,305.00</u>	į					
Item No.	ITEM	S & DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1		SERIES TOTAL STATION			1	unit		77
_								
2		GITAL LEVEL			1	unit		-
		Accreditation Certificate for the						
	specific brai	nd.						
	x-x-x-x-/							*.
	Total amou	ınt (Please specify total amo	unt in words.)		TOTAL		
	Total anio	ant (ricase opeon) total amo	unc m moras	' 		10		
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	Calibration	services of Surveying Instruments	s for use in the	Office of	the District Eng	ineer (Dlanning ar	nd Design Section	an)
	Canbration	services or Surveying Instrument	o tot use iii ute	Office of	the District Eng	meer (riammig ar	ia Design Section	<i>,,,,</i>
				1				
	The awarding f	or this RFQ will be on lump-sum basis.			-			
		ppliers must quote for all of the items.						
		will be subjected for disqualification.						
						<u> </u>		
Brand and Mod	lei :							
Delivery Period	! :							
After havi	ng carefully re	ad and accepted your General Conditi	ons, I / We quote	you on the	Item(s) at prices n	ote		
-		ery Period, Warranty and Price Validity		-	• • -			
-	nditions specij	• •	. g					
ionno unu CO	оны вресц	wasg Di Wii.						
						Prir	ted Name / Signature	e / Date
						Tel. No.	/ Cellphone No. / E-n	nail Address