## 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

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Name of Pro	ocuring Entity :	Request fo	r Quotation (P.R. No.) :	2024-12-0150	PR NO.: 202	4-12-0568
Revised on :			Date :	December 11, 2024	Date : Decen	nber 5, 2024
Standard Fo	rm/Title : REQUEST F	OR QUOTATION	Office/End-User :	Administrative Sectio	n	
COI	MPANY NAME :					
	ADDRESS :					
TEL	. No./FAX No. :			TIN:		
Please q	uote your lowest price on the item (s) listed below, subj	ect to the Terms and Conditions stated be	low and submit your quo	tation personally		
(submission	through E-mail and courier is not recognized) duly sign	ned by your representative not later than 1	0:00 AM of December 17	, 2024 in the return envelo	pe attached	
herewith, to	the BAC Secretariat for Goods, DPWH - Davao del No	rte District Engineering Office, Tagum City				
TERMS and CONDITIONS:  1. All entries must be typewriten or legibly written on the prescribed Request for Quotation form.  2. Delivery period within 30 calendar days upon receipt of the approved funded 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 year for Equipment; 3 years IT 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 Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.  6. Tax Clearance Certificate  7. Omnibus Sworn Statement  8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.			CHIRWEN P. NAZARENO BAC Chair Person			
	all submit original brochures showing certifications of the product. dicate the brand for each items being offered.	į				
11. The appro	arcate the brand for each items being опегед. oved budget ceiling for this procurement is <u>165,560.00</u>	į				
Item No.	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Fire Extinguisher, Dry Chemicals 10 lbs.	(Red)	14	unit		
	(Refill Only)					
2	Fire Extinguisher, HCFC Chemicals 10 lbs	s. (Green)	4	unit		
	(Refill Only)					
3	Digital Voice Recorder		1	unit		
4	Monitor 27"		2	unit		
5	Executive Table		1	unit		
6	Junior Executive Chair		2	unit		
	x-x-x-x-/			TOTAL		
	Total amount: (Please specify total amo	ount in words)				
		•				
	Supply and Delivery of Safety Equipment Section)  The awarding for this RFQ will be on lump-sum basis Prospective Suppliers must quote for all of the items.	s.	ure for use in the C	Office of the District	Engineer (Adi	ministrative
	Otherwise they will be subjected for disqualification					
Brand and I			•		Į.	
Delivery Pe	riod :					
-	aving carefully read and accepted your Genero	- ·		te		
above. If ti	he space for Delivery Period, Warranty and Pric	ce Validity are left blank, it means th	at I concur with the			
Terms and	l Conditions specified by DPWH.					
				- I Innata a		71222
				Printed Name / Signature / Date		
			Tel. No. / Cellphone No. / E-mail Address			
			rai. No. / Caliphone No. / E-mail Addless			