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 Pr	ocuring Entity :	Re	equest for Quo	tation (P.R. No.) :	2024-12-0130 🕶	PR NO.: 2024	1-12-0558 🛩	
Revised on:					December 05, 2024	Date: December 3, 2024		
Standard Form/Title : REQUEST FOR QUOTATION			Office/End-User :	Maintenance Section				
COL	IPANY NAME :							
	ADDRESS :							
TEL	. No./FAX No. :				TIN:			
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation personally								
	through E-mail and courier is not recognized) duly signed					one attached		
	the BAC Secretariat for Goods, DPWH - Davao del Norte			in or bescriber 10,	2024 III tilo totalii citvoti	opo dilidonod		
	CONDITIONS:	District Engineering Office, Ta	aguin Oity.	•		/		
1. All entries	must be typewritten or legibly written on the prescribed Request for Quot				//	_		
12. Defvery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pulsuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-defivery without						\nearrow		
valid reason.	s penalies pulsuant to Sec. 09 of the Revised IRR-RM 9104 Shall be hill	oosed for non-delivery without			/	All AA		
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.					CHIPA	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FNO I	
4. Price Valid	4. Price Validity shall be for a period of sixty (60) calendar days.				B/	A Chairperson	L110	
5. Phil-GEPS	Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. Tax Clearance Certificate					1/	. /	
	ince Ceroncate Sworn Statement					<i> </i> /	~	
8. Affidavit o	f Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certifi	cate if Corporation,				<i>[</i>		
	and Joint Venture. all submit original brochures showing certifications of the product							
10. Please in	all submit original brochures showing certifications of the product, ficate the brand for each items being offered.							
Item No.	oved budget ceiling for this procurement is 998,163.28 /			<u> </u>	*****	UNIT DOLOF	TOTAL DOLOT	
				QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Blade (Grass Cutter)			50 -	pcs -			
	Throttle Cable (Grass Cutter) -			30 -	pcs			
	Piston Ring (Grass Cutter) -			30 🛩	pcs _			
	Bore (Grass Cutter)			28 🕳	pcs 👡			
	Carburetor (Grass Cutter)			28	pcs 💂			
6	Sparkplug (Grass Cutter) —			100 🕳	rolls 🕳		- N 1'	
7	Gear Head (Grass Cutter) -			30	pcs _			
8	4T Oil @ 12 Liters per Box -			70 -	boxes -			
9	2T -			450 -	ltrs -			
10	30T _			200	ltrs _			
	Nylon -			700	kgs _			
	Z-Z-Z-Z-Z-/			700	TOTAL	 		
	Total amount: (Please specify total amount in	words \			IOIAL	***************************************		
	Total amount (Fredoe Specify Local amount in	words.)						
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		·						
	Purchase of Grass Cutter Spareparts and o	ther Miscellaneous to b	be used in t	he Routinary A	Activities of Mainter	nance Section a	along National	
	Roads and Bridges of Davao del Norte Dist	rict Engineering Office		•				
	The awarding for this RFQ will be on lump-sum basis.	1						
	Prospective Suppliers must quote for all of the items.	1						
	Otherwise they will be subjected for disqualification.							
Brand and I		<u> </u>				<u>'</u> .		
Delivery Pe	iod :							
-	aving carefully read and accepted your General (Conditions I / We auote w	ou on the Her	n/e) at prices not	3			
	ne space for Delivery Period, Warranty and Price							
	Conditions specified by DPWH.	rumny are reje viuent, il II	neuna mun 1	anai wiii iile				
renna ana	Conditions specified by D1 WH.							
				•	Printed	Name / Signature /	Date	
				-	Tel. No. / Cellphone No. / E-mail Address			