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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 Procuring Entity : Request for Quotation (P.R. No.): 2024-12-0136 PR No.: 2024-11-0513							
Revised on ·			Date: December 05, 2024 - Date: November 20, 2024 -				
Standard Form/Title REQUEST FOR QUOTATION			Office/End-User: Administrative Section				
COMPANY NAME :							
ADDRESS :							
TEL. NoJFAX 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							
(submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of December 10, 2024 in the return envelope attached							
herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.							
TERMS and CONDITIONS:							
1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form. 2. Defivery period writhin 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-defivery without							
valid reason. 3. Werranty shell 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.							
16. 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.							
9. Bidders shall submit original brochures showing certifications of the product. 10. Please indicate the brand for each items being offered.							
11. The appr	roved budget ceiling for this procurement is 999,500.00	;					
Item No.	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Mylar —		165	rolls 🕶			
2	Casio Calculator FX-991ES PLUS-SR Scientific		5 _	unit 🐣			
	I-I-I-I-I-/			TOTAL			
	Total amount: (Please specify total amount in words.)						
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Supply and Delivery of Office Supplies for use in the Office of the District Engineer							
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	The awarding for this RFQ will be on lump-sum basis.	Ψ					
	Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.						
	Constants they will be subjected for disqualification.	<u>. </u>					
Brand and	Model :						
Delivery Period :							
After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices note							
above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the							
Terms and Conditions specified by DPWH.							
	Printed Name / Signature / Date						

Tel. No. / Cellphone No. / E-mail Address