

DAYAO DEL NORTE

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

Name of Procuring Entity	Request for Quotation (P.R. No.): 2024-06-0052	PR NO.: 2024-06-0252
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Revised on: _____ Date: June 27, 2024 _____ Date: June 24, 2024 _____

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Planning and Design Section

COMPANY 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 (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of July 02, 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 typed or legibly written on the prescribed Request for Quotation form.
2. Delivery period within 30 calendar days upon receipt of the approved final Purchase Order (P.O.).
3. Administrative penalties pursuant to Sec. 89 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. 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.
5. Price Validity shall be for a period of sixty (60) calendar days.
6. PhilGEPS Registration Certificate/ Mayor's Permit II shall be attached upon submission of the quotation.
7. Tax Clearance Certificate.
8. Oath/ Sole Sworn Statement.
9. Affidavit of Sole Proprietorship/ If Sole Proprietor/ Incalized Secretary's Certificate if Corporation, Partnership, and Joint Venture.
10. Bidders shall submit original brochures showing certifications of the product.
11. Please indicate the brand for each item being offered.
12. The approved budget ceiling for this procurement is ₱ 60,000.00

CHIRWEN P. NAZARENO
Chief, Planning and Design Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	GNSS RTK STONEX (SN:S802871101054RO) ✓	1 ✓	unit ✓		
2	GNSS RTK STONEX (SN:S802871101048RO) ✓	1 ✓	unit ✓		
3	GNSS RTK STONEX (SN:S802870902018RO) ✓	1 ✓	unit ✓		
4	GNSS RTK STONEX (SN:S802871001016RO) ✓	1 ✓	unit ✓		
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		TOTAL			

Total amount: (Please specify total amount in words.)

Calibration of Survey Instruments for use in the Office of the District Engineer (Planning and Design Section)

The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand and Model :

Delivery Period

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted 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. / Callphone No. / E-mail Address