Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE Km. 48 Canocotan, Tagum City, Davao del Notte Region XI

Name of Procuring Entity : Request for			Quotation (P.R. No.): 2024-11-0107 PR NO.: 2024-10-0483				
Revised on :		Date: November 29, 2024 Date:			er 28, 2024		
Standard Form/Title : REQUEST FOR QUOTATION			Office/End-User :	Administrative Sect	ion		
COMPANY NAME :							
	ADDRESS :						
TEI	L. 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 December 3, 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:							
1.1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form. 12. Delivery period within 365 calendar days upon receipt of the approved funded Purchase Order (P.O.).							
Administrative pe.	natties pursuant to Sec	: 69 of the Revised IRR-RA 9184 shall be imposed		//	1/1 <i>/u</i> /	•	
3. Warranty shall t		ee (3) months for supplies & materials; one year for			WEN P. NAZARE	ENO (
Equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days.					Cutro	AC Chairperson	, L
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Tax Clearance Certificate						- 17 -	~(
7. Omnibus Swor	rn Statement				/	•	
8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation,							
9. Bridgers shall submit original brochures showing certifications of the product. 10. Please indicate the brand for each items being offered.							
		ems being onerea. procurement is <u>800,000.00</u>					
Item No.	ITEMS	& DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	One (1) Job	Order: Contract Service fo	r One (1) Contract for	r i	JO		
1	Security Se	rvices consisting of Three (3) Security Personnel				
	of the Depa	rtment of Public Works and	l Highways District				
	Engineering	Office, Tagum City Davao	del Norte				
· · · · · · · · · · · · · · · · · · ·	Minimum Equ	uipment Requirements:					
		nm pistol - to be provided for the	ne three (3) security pe	rsnonnel			
	2. 1-unit 12G	A Shotgun with basic load of a	mmunition				
	3, 3 pcs. Nigl	ntstick (Batuta) first aid kit, hai	nd cuffs, flashlight				
	4. Logbook p	rovided for every post					
	5. 1 pcs. Met	al detector for guards posted a	t pedies				
	6. 2-units ha	ndled Radio for those who con-	luct roving activities				
	& those post	ed at critical posts that need co	nstant monitoring cont	ract			
	x-x-x-x-/	·					
					TOTAL		
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	Security Services in the DPWH DEO, Tagum City, Davao del Norte (for One (1) year Contract from January 1, 2025 to December 31,						
	2025)					, , , , , , , , , , , , , , , , , , , 	
		r this RFQ will be on lump-sum basis.					
		pliers must quote for all of the items. 🦪 will be subjected for disqualification. 🦩					
	;						
Brand and Model:							
Delivery Period :							
After having carefully read and accepted your General Conditions, I/W e 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 Co	nditions specific	ed by DPWH.					
Printed Name / Signature / Date							
Tel. No. / Cellphone No. / E-mail Address							