Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DEL NORTE

DISTRICT ENGINEERING OFFICE

Km. 48 Canocotan, Tagum City, Daygo del Note Region XI

Name of Procur	ring Entity	Re Canocolan, ragoni	quest for Quotation (P.R. No.)		PR NO.: 2024	1 -11-051 4	
Revised on:				Date: November 29, 2024		Date : November 20, 2024	
Standard Form/	Title	REQUEST FOR QUOTATION		: Administrative Section	1	· · · · · · · · · · · · · · · · · · ·	
	MPANY NAME						
	ADDRESS			1.11			
TEI	L. No./FAX No.			TIN:			
		e on the item (s) listed below, subject to the Terms and Conditions	s stated below and submit your qu	uotation personally			
		courier is not recognized) duly signed by your representative not la			e attached		
	-	for Goods, DPWH - Davao del Norte District Engineering Office,		,			
TERMS and CON			•	- 1	\ /		
		ibly written on the prescribed Request for Quotation form. tays upon receipt of the approved funded Purchase Order (P.O.).		\sim	Я	/	
: Administrative pe	nalties pursuant to S	ec. 69 of the Revised (RR-RA 9184 shall be imposed for non-delivery without	///	1 11			
valid reason. 3. Warranty shall i	be for a minimum of t	hree (3) months for supplies & materials; one year for Equipment; 3 years (7		UU	/W /		
	date of acceptance l			CHIRW	EN P. NAZARI Chairderson	ENO	
14. Price Validity shall be for a period of sixty (60) calendar days. 15. Phil-GEPS Registration Certificate/Mayor's Permitt/DTI shall be attached upon submission of the quotation.						~	
6. Tax Clearance Certificate 7. Omnibus Sworn Statement							
8. Affidavit of So.	le Proprietorship if	Sole Proprietor/Notarized Secretary's Certificate if Corporation,			¥		
Partnership and 9. Bidders shall su	Joint Venture. Jbmit original brochul	es showing certifications of the product.			- 1		
10. Please indicate	e the brand for each	es showing certifications of the product. items being offered. s procurement is 405,493,00			-		
Item No.		IS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
itelii 140.		ES and FIXTURES	Will.	1	3111771102	751712111102	
1	Executive C		2	units			
2	Junior Exec		1	unit			
3		net (12 doors)	1	unit			
4		Metal Rolling Storage Cabinet	1	unit			
<u></u>		se Pegboard, Large Steel Utility Toolchest		di iii			
		Adjustable Shelves & Locking Doors-Garage Cal	hinets for Tool			*	
	OFFICE EQ		1				
5		42" (for Guard use)	1	unit		· -	
6	Water Dispe		2	units			
7	CCTV Came		5	units			
· · · · ·		u lite fixed turret network camera					
8		Mounted Inverter	2	units			
		tion within 10ft. Copper pipe & materials with 1					
	drainage						
9	_	r Documents)	1	unit			
-	x-x-x-x-z-/	<u>, </u>					
				TOTAL			
				T			
				T			
				ļ			
		Delivery of Furniture and Fixtures, and Office Eq	uipment for use in the O	ffice of the District Er	ngineer (Admil	nistrative	
	Section)		·	·			
	_	or this RFQ will be on lump-sum basis.					
	1.	ppliers must quote for all of the items. y will be subjected for disqualification.					
		y will be subjected for disqualification.					
Brand and Mod	lel :						
Delivery Period							
•		ad and accepted your General Conditions, I / We quote į	· · · ·				
•		ery Period, Warranty and Price Validity are left blank, it i	neans that I concur with the				
Terms and Co	nditions speci	fied by DPWH.					
			Printed Name / Signature / Date				
			Tel. No. / Cel	iphone No. / E-mai	l Address		