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

		Km. 48 Cc	nocotan, Tagum Ci				<del></del>	······································	
ame of Procu	uring Entity :		Request for			2024-07-0079	PR NO.: 2024-06-0293		
evised on :					Date: July 04, 2024			Date: June 28, 2024 *	
tandard Form	MPANY NAME	REQUEST FOR	QUOTATION	Office/End	-User:	Maintenance Section			
	ADDRESS							· · · · · · · · · · · · · · · · · · ·	
TF	L. No JFAX No.	· · · · · · · · · · · · · · · · · · ·			1	TIN:			
		on the item (s) listed below, subject to th	e Terms and Conditions state	d below and submit your			***		
		ourier is not recognized) duly signed by y					ed		
		or Goods, DPWH - Davao del Norte Distr							
ERMS and COA	IDITIONS:			•		1			
. All entries musi Delivery period	t be typewritten or legibl within 30-talendar da	y written on the prescribed Request for Quotation i ys upon receipt of the approved funded Purchasa		$\sim 1/l$	,				
2. Deferry period within 396 alendar days upon recept of the epproved funded Purchaso Order (P.O.). Administrative : penaltico pursuant to See. 89 of the Revisaed IRR-RA 9184 shelt be imposed for non-deferry without veld reason. 9. Warmarty shall be for a minimum of three (3) months for supples 8 metenals; one year for Equipment; 2 years 17						- / X/\ I.			
Equipment from date of acceptance by the end-user.						(/V Y)L	. /		
4. Price Validity shall be for a period of sixty (60) calendar days. 5. Phil-GEPS Registration Certificate/Mayor's PermidDTI shall be attached upon submission of the quotation.						CHIRWEN P. N	AZARENO	1	
6. Tax Clearance Certificate 7. Omnibus Surora Studement							Design Section Prson	k.	
. Affidavit of So		de Proprietos/Notasized Secretary's Certificate i	f Corporation, Partnership and						
loint Venture. I. Bidders ahali si	ubmit original brochures	showing certifications of the product.				i	1		
0. Please indicat	te the brand for each ite	me being offered. vacurement is P 583,173.00				Į	1		
1. The approved						<u>'</u>			
Item No.		S & DESCRIPTION		QTY.		UNIT	UNIT PRICE	TOTAL PRICE	
1		lylon Rope (9mm) 🖍		4	v	roll			
2	Extended Lado	· · · · · · · · · · · · · · · · · · ·		5	٠٠.	pcs			
3	Electric Drill Bi	t ( 16mm)		4	_	set →			
4	Water Jug	, III		20		ea -			
5	··· ·	lammer/Maso -		6	<i>n</i>	pcs .			
6		Gloves (Rubber/Cotton Gloves)		100	<del>"</del>	pair .			
7 8	1	r 1Hp (with 10meters Hose Air C	huck)	2		set 🗸			
9	Crow Bar	- DE +D (0.4F0.7F)	<del></del>	10	400	pcs ,		·	
10	Gasoline Hedg	n R5-1P (0.45cmx0.75cm)				pcs /			
11	Plier-Cutter			5	·	pcs /			
12		Tools (Karet)		5		pcs -		· ·	
13	· · · · · · ·	zard Marker T5-4 (0.60cmx0.80c	m) *		•	pcs -			
14		zard Marker T5-5(0.60cmx0.60cm		6	,.	pcs -			
		( E - X · E · E - Z - E - E - E - E - E - F - F - F - F - E - E	,	TOTA		pos			
	Total amount:	(Please specify total amount in v	words.)		_				
				-					
	Purchase and	Delivery of Materials for use of D		Persons and RROW	Agent	s in Davao del Norte	DEO -		
			•						
		this RFQ will be on lump-sum basis.		·					
	Prospective Supp	oliers must quote for all of the items.						•	
	<u> </u>	will be subjected for disqualification.			I				
rand and Mo									
elivery Period			the same :						
		d and accepted your General Cond							
	space for Delive onditions specifi	ry Period, Warranty and Price Valle to Line DDIVII	any are left blank, il mear	ns that I concur with	the				
arma unia Ci	онишона вресці	eu <i>by DFWH.</i>							
4.					-	Printed Name / Signature / Date			
					_	<del></del>			
						Tel. No. /	Cellphone No. / E-m	ail Address	