## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

		Km. 48 Cand	cotan, Tagum i	City, Dava	o del Norte	Region XI			
Name of Procu	ring Entity :					2024-06-0036	PR NO.: 202	24-05-0175	
Revised on :				With the state of	Date: June	14, 2024	Date: May (	, 2024	
Standard Form/	Title :	REQUEST FOR Q	UOTATION	(	Mice/End-User	: Planning and Desig		•	
CO	MPANY NAME :		<del>-</del>			<u> </u>			
	ADDRESS :			<del></del>	······································				
TEI	L. NoJFAX No. :			,		TIN:		<del></del>	
		e on the item (s) listed below, subject to	the Terms and Conditi	ions stated belo	w and submit vo	<u> </u>			
•		courier is not recognized) duly signed by			•		lope attached		
herewith, to the BAC secretariat for Goods, DPWH - Davao del Norte District Engineering Office  [TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form. 2. Delivery period within 30 calandar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised (RR-RA 9184 shall be imposed for non-delivery without valid reason. 3. 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. 4. Price Validity shall be for a period of sixty (60) calendar days. 5. Phil-GEPS Registration Certificate/Mayor's Permiti/DTI shall be attached upon submission of the quotation. 5. Tax Clearance Certificate 7. Omnibus Sworm Statement 9. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate If Corporation, Partnership and Joint Venture. 9. Diddows shall submit original brochures showing certifications of the product 10. Please indicate the brand for each items being officed.			OIC-Chief, Planning and Design Section BAC Chairperson						
		procurement is P 73, 336.00	i	; ;					
Item No.	ITEM:	S & DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Survey Shoe				8	Pairs			
2	Breathable S	unscreen Jacket (w/MYPS Log	0)		8	Pcs			
3	Sunshade Outdoor Hat (w/ MYPS logo)				8	Pcs			
						TOTAL			
7 -0-	Total amount	: (Please specify total amount in	words.)						
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	Supply and	Delivery of Cafety and Occurs	tional Bundunta A	Mahawa fa	. in the Cana	 		<u>.</u>	
		Delivery of Safety and Occupa-			in the cond	uct or			
	riulu — real	Programming and Scheduling	Application (1911)	PS)				<del></del>	
			<del>-</del>					·	
					-				
		or this RFQ will be on lump-sum basis.	1						
		pliers must quote for all of the items. will be subjected for disqualification.							
		wai no subjected for disqualification.					1		
Brand and Mod	del :								
Selivery Period									
above. If the s		ad and accepted your General Con ery Period, Warranty and Price Val ied by DPWH.							
	. *					Printed Name / Signature / Date			
· ·						Tel. No. / Celiphone No. / E-mail Address			