

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE**  
 Km. 48 Canocotan, Tagum City, Davao del Norte

**Request for Quotation (P.R. No.): 2025-04-0021- PR NO.: 2025-04-0094✓**

**Date :** April 11, 2025 ~ **Date :** April 2, 2025 ~

Office/End-User : Maintenance Section

TIN:

1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
2. Delivery period within **30 calendar days** upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-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 Permit/DTI shall be attached upon submission of the quotation.**
6. **Tax Clearance Certificate**
7. **Omnibus Sworn Statement**
8. **Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.**
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each item being offered.
11. The approved budget ceiling for this procurement is **514,800.00** ✓

DPWH Davao del Norte District Engineering Office  
BAC Chairperson

[illegible]**Delivery Period :**

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.

Tel. No. / Cellphone No. / E-mail Address