					870	
ł	DEPARTMENT OF PUE	NAL OFFIC	and High\ E X		DNG PILIPINAS	
Name of I	Procuring Entity:			or Quotation (P.F	R. No.): X11-24-09-437	
Revised o	n:		Date:	September 30,		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End	i-User: EMD		
ADDRES	NY NAME: S: ./FAX NO.:			TIN:		
your quo herewith, Oro City. TERMS 1. All entric 2. Delivery Purchase IRR-RA 9 3. Warrant Equipment	and CONDITIONS: es must be typewritten or legibly written. period within <u>thirty (30)</u> c.d. upon receipt of the approved funde order (P.O.) Administrative penalties pursuant to Sec. 69 of the R 2184 shall be imposed for non-delivery without valid reason. y shall be for a minimum of three (3) months for supplies & materi from date of acceptance by the end-user.	an 10:00 am Iding, DPWH ed evised	of <u>OCT</u> Regional O	2 1 2024, the r ffice X, Engineers VIRGIE G. Chief, Constr	return envelope attached	
5. Attach C Statemen 6. The App 7. RFQ mus 8. Bidders s 9. Please in	idity shall be for a period of sixty (60) calendar days. certified True Copy of PhilGeps Registration Number, Mayor's Permit it (if ABC is above 50K), Income/Business Tax Return if ABC roved budget ceiling for this procurement is <u>Php 115,990.00</u> st be signed by an authorized signatory. shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. s shall submit sealed quotation.	s above P50	DK. SI er Si bi	upplier must quote asure, correction o upplier in any of th d non-complying, l squalification.	for all of the items. Any or alteration made by the e items shall render the hence, a ground for	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and Delivery of the following:			-	P	
ES-A-010	LED Headlamp 2000 Lumen USB Rechargeable Headlight Adjustible Spotlight Dual Beam, w/ Li-On Battery and Powerbank	10	рс			
CM-G-027	Heavy Duty Working Leather Gloves	10	рс			
	Heavy Duty Lightweight Series Ran Coat	10	pc pc			
	Heavy Duty Balaclava Mask	10	· ·			
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&	10	рс			
	TOTAL AMOUNT				P	
	Please write total amount in words					
	Please write total amount in words			 		
	NOTE: All items should be BRAND NEW					
	Delivery Period: 60days					
	Please specify brand name, if applicable.					
	E: For the use of EMD-Marine Equipment Section Per iver, Misamis Oriental, Lawayan River, Oroquieta City					
Brand and Model: Delivery Period:			Warranty: Price Validity:			
prices	er having carefully read and accepted your Gen note above. If the space for Delivery Period, V concur with the Terms and Conditions specifie	Narranty a	nd Price Va			
BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060		Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Address				
	<u> </u>	Web	Tel. No	A second second	E-mail Address	
	Page	Ng(ab) (088) 828				