

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

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procuring Entity		Request for Quotation (P.R. No.) : 2024-06-0059		PR NO.: 2024-06-0257	
Revised on :		Date: June 27, 2024		Date: June 25, 2024	
Standard Form/Title		REQUEST FOR QUOTATION		Office/End-User : Maintenance Section	
COMPANY NAME :					
ADDRESS :					
TEL. No./FAX No. :		TIN:			
<p>Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of July 02, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.</p> <p>TERMS AND CONDITIONS:</p> <p>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 and/or 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 P 815,189.44</p>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Rake	8	pcs		
2	Shovel (Square Type)	15	pcs		
3	Bola (Machete Type)	20	pcs		
4	Wheel Barrow	6	pcs		
5	UPVC 2" dia. Blue Pipe (for Bollards)	34	lights		
6	Square Tubular (1" x 1") @ 6m	40	lights		
7	Square Tubular (2" x 3") @ 6m	30	lights		
8	Hammer	4	pcs		
9	Safety Shoes (for welding)	4	pcs		
10	Gun Tucker	2	pcs		
11	Pointed Chissel	10	pcs		
12	Concrete Saw	4	pcs		
13	Digging Bar	8	pcs		
14	Chalk String Line (Pitik Thermo)	100	rolls		
15	Hand Saw	4	pcs		
16	Flashlight	10	pcs		
17	4T (Engine Oil)	30	liter		
18	UPVC 3" dia blue pipe (for perforated pipe)	50	lights		
19	Mesh wire No. (for Ayag)	20	meter		
20	Chainsaw Chain 70	4	pcs		
21	Reflectorized Sticker 4" (White)	15	rolls		
22	Reflectorized Sticker 4" (Orange)	15	rolls		
23	Grinding Stone (Bench Grinder)	5	pcs		
24	Head Mounted Flashlight	10	pcs		
25	Nylone Rope #300	300	kg		
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		TOTAL			
Total amount: (Please specify total amount in words.)					
Purchase and Delivery of Materials & Hand Tools Equipment for the use in the Routinary Activities along National Roads and Bridges Davao del Norte - DEO					
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.					
Brand and Model : _____					
Delivery Period : _____					
After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.					
Printed Name / Signature / Date					
Tel. No. / Cellphone No. / E-mail Address					