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

	Km. 48 Ca	nocotan, Tagum City, I	Davao del Norte Reg	gion XI		
Name of Procui	ring Entity :	Request for Quotation (P.R. No.): 2024-06-0060			PR NO.: 2024-06-0261	
Revised on :		Date: June 27, 2024		, 2024	Date: June 25, 2024	
Standard Form/	Title REQUEST FOR	QUOTATION	Office(End-User : M	aintenance Section		
KOS	IPANY NAME :					
	ADDRESS :					
	No.JFAX No. :			'IN:		
	your lowest price on the item (s) listed below, subject to the					
herewith, to the TERMS and COM 1. All entries must	ough E-mail and courier is not recognized) duty signed by you BAC Secretariat for Goods, DPWH - Develoude Norte Distri- parions: be hypermitten or legibly written on the prescribed Request for Quotation in thinting 30 celentals days upon receipt of the approved funded Parchase C	ct Engineering Office, Tegum City.	,00 AIN 01 001 0 02, 202 4 111 0 10	\sim 11		
penelies pursuent 3. Warrenty shell b Equipment from 4. Price Validity 3h 5. Phil-GEPS Reg 6. Tax Clearance 7. Omnibus Swot 8. Allidavit of Sol Joint Venitors shell su 10. Please indicate 10. Please indicate	to See, 69 of the Revised IRF-RA 9184 shell be imposed for non-delivery e for a minimum of three (3) morths for supples 8 materials; one year for date of acceptance by the end-user. all be for period of shifty (90) calendin days. isotration Certificate/Mayor's ParmittDTI shall be attached upon submit Certificate	without vaid reason. Equipment; 3 ye ars (T ission of the quotation.	C	CHIRWEN F chief, Planning Ind BAC Chair	NAZARENO I Design Section person	h
	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
item No.	Asphalt Plant Mix Hot (Premix)		27	mt	0	
2	Emulsified Asphalt SS1		10	drum		
3	Paint Thinner		4	gal ·		
4	Epoxy Enamel with Catalyst		6	gal	<u> </u>	
т	LEZZEZZEZZEZZEZZEZZEZZEZZ				<u> </u>	
			TOTAL		1	,
	Total amount: (Please specify total amount in v	words)	IOTAL		1	
	Total amount: (Flease specify total amount in	torus.)				
	Category 12 (71v) - Sunnhy and Delivery of	f Materials for the Improv	vement of Bridges (Ma	gatos Bridge, Ma	aniki Bridoe, Nan	aga Bridge II
	Category 12 (71x) – Supply and Delivery of Materials for the Improvement of Bridges (Magatos Bridge, Maniki Bridge, Nanaga Bridge II and Nanaga Parallel Bridge I) along Davao del Norte - DEO					
	and Nahaya Parallel bildge 1) along Davao	del Noite - 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.	4		••	 	
		<u> </u>	l			
Brand and Mo	- 1. 3					
Delivery Perio		1141 FATER 44	(* (-) -+			
	ing carefully read and accepted your General Com					
	space for Delivery Period, Warranty and Price Vali	ашу are teji biaпх, и тешть и	nat reoriem man me			
rerms and C	onditions specified by DPWH.		_			
	Printed Name / Signature / Date					/Date
			-	Tel. No	. / Cellphone No. / E-m	ail Address
						