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 PR NO.: 2024-06-0272 Request for Quotation (P.R. No.): 2024-06-0062 Name of Procuring Entity Date: June 26, 2024 Date: June 27, 2024 Revised on Office/End-User: Maintenance Section REQUEST FOR QUOTATION Standard Form/Title COMPANY NAME ADDRESS TIN: TEL. No./FAX No. : 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 couner 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. IERMS and CONDITIONS: 1. All enthies must be type-writen or legibly written on the prescribed Request for Quotellion form. 2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 83 of the Revised IRR-RA 9164 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 17 Equipment atom date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days. 5. Phil-GEPS Registration Cartificate/Mayor's Permitti011 shall be attached upon submission of the quotation. 6. Tax Clearance Cartificate. 7. Omnibus Sworn Statement 8. Affidiavit of Sole Proprietorship it Sole Proprietor/Notarized Secretary's Cartificate if Corporation, Partnership and Joint Venture. TERMS and CONDITIONS: NAZARENO Design Section person 8. Amazert of Sole Proprietorship it Sole Proprietor/localized Sections y 3 Joint Venture. 9. Bidders shall submit original brochures showing certifications of the product. 10. Plaise indicate the brand for each items being offered. 11. The approved budget calling for this procurement is P 999,600.00 TOTAL PRICE UNIT PRICE QTY. UNIT ITEMS & DESCRIPTION Item No. 357 pail Coldmixed Asphalt / 1 TOTAL Total amount: (Please specify total amount in words.) Purchase and Delivery of Materials for use in Bituminous and Concrete Pavement along Kapalong-Talaingod-Valencia (Bukidnon) Road K1493+000 - K1500+000 (S01363MN), Davao del Norte

Printed Name / Signature / Date

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

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.

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

Brand and Model : Delivery Period :

Terms and Conditions specified by DPWH.