

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

Name of Procuring Entity : **Request for Quotation (P.R. No.) : 2025-04-0006** PR NO.: 2025-03-0061
Revised on : **Date : April 04, 2025** Date : March 24, 2025

Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : Maintenance Section

COMPANY NAME :
ADDRESS :
TEL. No./FAX No. : TIN:

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 April 08, 2025 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City

- TERMS and CONDITIONS:**
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 items being offered
 11. The approved budget ceiling for this procurement is **999,840.89**


LEO ALEX M. MABANGLO
Engineering III
DPWH Davao del Norte District Engineering Office
BAC Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Common Borrow	250	cu.m		
2	Fine Aggregate (Sand)	100	cu.m		
3	Gravel (washed)	100	cu.m		
4	Steel Plates (Milled Steel Plate, Plain (A36)	3,617	kg		
5	Precast Concrete Curb & Gutter	25	l.m		
6	Cement (Portland)	500	bag		
7	6" CHB (Non-load bearing)	900	pc		
8	GI Tie Wire #16	50	kg		
9	Welding Rod	70	kg		
10	Reinforcing Steel Bar (16mm dia. X 6m) (Grade 40)	50	length		
11	Reinforcing Steel Bar (10mm dia. X 6m) (Grade 40)	60	length		
12	Cutting Disk	25	pc		
	x-x-x-x-x-/				
	Total amount: (Please specify total amount in words)				
	Purchase and Delivery of Materials for the Repair/Maintenance/Slip repair along				
	<i>Daang Maharlika K 1463+200 – K1463+970 (Intermittent Section)</i>				

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.

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.

Printed Name / Signature / Date

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