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 Request for Quotation (P.R. No.): 2024-05-0028 PR NO.: 2024-04-0138 Name of Procuring Entity Date: May 03, 2024 Date: April 17, 2024 Revised on: REQUEST FOR QUOTATION Office/End-User: Maintenance Section Standard Form/Title 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 May 7, 2024 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 entires must be typewritten or legibly written or the prescribed Request for Quotation form. 2. Delivery period within 30 calandar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuent to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-defivery without (3) Warranty shall be for a minimum of three (3) months for supplies 6 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 Certificata/Mayor's Permit/DTI shall be attached upon submission of the quotation. CHIRWEN P NAZARENO 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 Pattnership and John venture. 9. Bidders shell submit original brochures showing certifications of the product. 19. Please indicate the brand for each items being affected. 11. The approved budget ceiling for this procurement (\$900.000.00) ITEMS & DESCRIPTION UNIT PRICE TOTAL PRICE QTY UNIT Hand Push Applicator Machine (set) 1 2 TOTAL IIII/ Purchase and Delivery of Equipment for the Use in the National Roads and Bridges along Davao del Norte

	The awarding for this RFQ will be on lump-sum basis.					
	Prospective Suppliers must quote for all of the items.	1 !				
	Otherwise they will be subjected for disqualification.	1				
Brand and Mo	del :					
Delivery Perio	d :					
After hav	ing carefully read and accepted your General Con	ditions, I / We quote you on	the Item(s) at prices	s note		
above. If the	space for Delivery Period, Warranty and Price Vali	idity are left blank, it means	that Leoneur with	the		
Terms and C	onditions specified by DPWH.					
				Printed Name / Signature / Date		
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