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

DISTRICT ENGINEERING OFFICE

		Km. 48 Cand	ocotan, Tagum City, E	Davao del Norte I	Region XI 💎 🦯			
Name of Procu				uest for Quotation (P.R. No.): 2024-05-0029			PR NO.: 2024-04-0139	
Revised on :				Date :	Date : April 17, 2024			
Standard Form	/Title :	REQUEST FOR (NOITATOU	Office/End-User	Maintenance Section	1		
CO	MPANY NAME							
	ADDRESS :							
TE	L. NoJFAX No. :				TIN:			
Please quo	te your lowest prid	ce on the item (s) listed below, subject to	the Terms and Conditions state	ed below and submit you	r quotation personally		****	
(submission th	rough E-mail and	courier is not recognized) duly signed by	your representative not later th	nan 10:00 AM of May 7, 2	2024 in the return envelop	e attached		
TERMS and CO. 1. All entries mus. 2. Defivery period. Administrative pursicle reason. 3. Warrenty shell Equipment from 4. Price Verdiffy. 5. Phil-GEPS Ra 6. Tax Cloereno. 7. Omnibus Swo. Partnerskip and	NDITIONS: st be typewritien or leg is the typewritien or leg is within 30 calender is ensities presuant to Si be for a minimum of it in date of scceptance is stall be for a period of egistration Certificate orm Statament ole Proprietorship if Joint Vanfura.	sich (60) calender days. vMayor's Permit/DTI shall be attached upon sut Sole Proprietor/Notarized Secretary's Certificat	n form. e Order (P.O.). ed for nan-delivery without for Equipment; 3 years IT brillssion of the quotation.	ı City.	CHIR	WEN P. HAZAR AC Chair Person	ENO	
10. Please indica 11. The approved	te the brand for each I budget ceiling for this	s procurement is 987,839.00						
Item No.		S & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
11	Emulsified A	sphalt SS1		43	drums		= -	
	Z-Z-X-X-/				TOTAL			
								
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	Purchase of Materials for the use in the Rectification of Defects along Surigao-Davao-Coastal Road K1826+000							
	- K1828+044 (S00093MN), Davao del Norte							
<u></u>	The awarding for this RFQ will be on lump-sum basis.							
		ppliers must quote for all of the items. will be subjected for disqualification.	1					
	Otherwise they was be subjected for disqualification.		İ	Ï .				
Brand and Mod	del :							
elivery Period								
After havi	ing carefully re	ad and accepted your General Cor	uditions, I / We quote you o	n the Item(s) at prices	s note			
ibove. If the s	space for Delive	ery Period, Warranty and Price Val	idity are left blank, it mear	is that Tooncur with	the			
Terms and O	onditions spec if	Tied by DPWII.						
					Printed	Name / Signature /	Date	
				Tel. No. / Celiphone No. / E-mail Address				
					161. No. / Ci	eupnone No. / E-mai	i Adaress	