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.): 2024-05-0030

Name of Proci	uring Entity :			or Quotation (P.R. No.)		PR NO : 202	24-04-0140	
Revised on :		Date: May 03, 2024 Date: April 17, 2024						
Standard Form	orm/Title REQUEST FOR QUOTATION			Office/End-User: Maintenance Section				
	MPANY NAME :			· · · · · · · · · · · · · · · · · · ·		<u> </u>		
	ADDRESS :							
	TEL. No.JFAX 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.								
IERMS and CONDITIONS:								
1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form. 2. Detvery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.).								
Administrative penalties purduant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid mason.							/	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT								
4. Price Validity 8	4. Price Validity shall be for a ocroid of sixty (60) calendar days.					CHIRWEN P. NAZARENO BAC Chairperson		
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shell be attached upon submission of the augustion					ο,	4C Chairperson	1	
8. 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 s	ubmit original brochure	es showing certifications of the product.						
IV. Mease make	ie ine brand for each il	tems being offered. procurement is 997,839.00	į					
Item No.	ITEM	S & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1		(Penetration Asphalt G60/70)		43 -	drums	SALL TROCE	TOTAL PRICE	
	X-X-X-X-/				TOTAL			
					10172			
					- · · - · · - · · - · - · - · · - · · - · · - · · - ·			
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	Purchase of Materials for the use in the Rectification of Defects along Asuncion-San Isidro-Laak-Veruela Road K1471+705							
-	K1475+000 (S00097MN), Davao del Norte							
	·							
	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.						
Brand and Mod	·							
Delivery Period								
•			***				ſ	
nhove If the c	ng carejuay neo maka far Dafina	ad and accepted your General Con	attions, I / We quote you o	n the Item(s) at prices	note			
Terms and Co	nditions specifi	ry Period, Warranty and Price Validad by DRIVIT	atty are left blank, il mear	is that I concur with t	he			
comas aprior Co	ricationis specifi	ed by DEWII.						
	Printed Name / Signature / Date							
<u></u>	, -			Tel. No. / Celiphane No. / E-mail Address				