

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

Name of Procuring Entity	Request for Quotation (P.R. No.): 2024-07-0091	PR NO.: 2024-07-0325
Revised on:	Date: July 25, 2024	Date: July 16, 2024
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 July 30, 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:

- All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
- 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.
- 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.
- Price Validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- Tax Clearance Certificate
- Omnibus Sworn Statement
- Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **P 992,865.95**


CHIRWEN P. NAZARENO
Chief, Planning and Design Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
COMMON OFFICE SUPPLIES					
1	Chargeable Impact Wrench	-1-	unit		
2	Combination Wrench Set (6mm to 32mm)	-1-	set		
3	Open-End Wrench Set (6mm to 32mm)	-1-	set		
4	Welding Cable	-20-	mtr.		
5	Cutting Disk	-500-	pc.		
6	Cut Off Disk	-40-	pc.		
7	Grinding Stone	-200-	pc.		
8	Cut-Off Machine	-1-	set		
9	Welding Rod (Special)	-80-	kg		
10	Angle Grinder Machine	-1-	unit		
11	Hand Drill w/ Bits	-1-	set		
12	3/16thk x 1" Angle Bar	-30-	pc.		
13	Welding PPE Jacket (cover all)	-2-	pc/s		
14	Welding Gloves (Heavy Duty)	-2-	pc/s		
15	Steel Toe (with front foot protection of 200 joule impact)	-2-	pairs		
16	Steel Lockers (4D)	-2-	pc/s		
17	Steel Lockers (12D)	-2-	pc/s		
18	Electric Welding Machine 220v	-1-	set		
19	Power Spray Set (7.5Hp)	-2-	set		
20	Chainsaw 070 (36") Class A	-1-	pc/s		
21	Chainsaw 070 (25") Class A	-2-	pc/s		
22	Generator 7,600watts	-1-	pc/s		
23	Epoxy Enamel with Catalyst	-85-	gal		
24	Latex Paint (Semi-gloss)	-90-	gal		
25	Paint Thinner	-50-	gal		
26	G.I. Steel Matting 16mm	-25-	sheets		
27	G.I. Iron Pipes 3/4" Dia.	-15-	lgths		
28	Insulator	-5-	roll		
*****/		TOTAL			
Total amount: (Please specify total amount in words.)					

Supply and Delivery of Materials and Minor Tools for use in the Welding Shop, Equipment Shop, Maintenance's Storage Area and Other Maintenance Related activities

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 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.

Printed Name / Signature / Date

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