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

## DISTRICT ENGINEERING OFFICE

		Km. 48 Cano	cotan, Tagum Cit	ty, Davao del Norte	Region XI			
Name of Procu	ring Entity	:		est for Quotation (P.R. No.)		PR NO.: 202	4-03-0080	
Revised on :			Date :	March 15, 2024	Date : March	n 15, 2024		
Standard Form/	Title	REQUEST FOR Q	UOTATION	Office/End-User :	Maintenance Sectio	n		
COI	MPANY NAME	i						
	ADDRESS	:						
	No./FAX No.	:			TIN:			
		rice on the item (s) listed below, subject to t						
		d courier is not recognized) duly signed by			19, 2024 in the return env	elope attached		
herewith, to the	BAC Secretaria	at for Goods, DPWH - Davao del Norte Dist	rict Engineering Office, T	agum City.				
TERMS and COM		egibly written on the prescribed Request for Quotation	form					
2. Delivery period	within 90 calenda	r days upon receipt of the approved funded Purchase	Order (P.O.).					
Administrative per valid reason.	enalties pursuant to	Sec. 69 of the Revised IRR-RA 9184 shall be imposed	for non-delivery without					
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT				LEO ALEX A. MABANGLO				
Equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days.				BAC Chairperson				
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Tax Clearance Certificate								
7. Omnibus Swo	rn Statement		-					
8. Affidavit of So Partnership and		f Sole Proprietor/Notarized Secretary's Certificate	if Corporation,					
9. Bidders shall s	ubmit original broch	ures showing certifications of the product. h items being offered.						
11. The approved	le trie brand for each I budget ceiling for t	his procurement is <u>P 236,685.00</u>						
Item No.	İTE	MS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Gasoline (P	Premium)		3,100	liters			
	x-x-x-x/							
					TOTAL			
	Purchase o	f Gasoline (Premium) for use in	the Office of the M	Maintenance Section	T			
						+		
						+		
						+		
						+		
						+		
						1		
					<u> </u>			
					-			
	1					+		
					+	+		
					+	+		
					1	+ -		
					+	+		
					1	+		
	The awarding	for this RFQ will be on lump-sum basis.				+ +		
	Prospective S	uppliers must quote for all of the items.				+		
		ey will be subjected for disqualification.				+		
Brand and Mod	•				•			
Delivery Period	d :: b							
After hav	ing carefully i	read and accepted your General Con	ditions, I / We quote į	you on the Item(s) at price	es note			
above. If the	space for Deli	very Period, Warranty and Price Vali	dity are left blank, it	means that I concur with	the			
Terms and Co	onditions spec	cified by DPWH.						
					Dring	ed Namo / Signatura	/ Date	
					Printed Name / Signature / Date			
					Tel. No. /	Cellphone No. / E-ma	ail Address	