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

		Vm 18 Cana	DISTRICT ENGINEER		Pegion YI		
Km. 48 Canocotan, Tagum (Name of Procuring Entity : Rec				or Quotation (P.R. No.):	PR NO.: 2024-03-0074		
Revised on :	9 =			Date: March 15, 2024		Date : March 15, 2024	
Standard Form/	Title	: REQUEST FOR Q	UOTATION	Office/End-User :	Maintenance Section		
CO	MPANY NAME	:					
	ADDRESS	:					
	No./FAX No.				TIN:		
Please quoi (submission th herewith, to the 'IERMS and COI '1. All entries mus 2. Delivery perioc Administrative pr valid reason. 3. Warranty shall Equipment fron 4. Price Validity s 5. Phil-GEPS Re 6. Tax Clearanct 7. Omnibus Swe Afficiavit of Sc Partnership and 9. Bidders shall s 10. Please indice 11. The approved Item No. 1	te your lowest purough E-mail and a BAC Secretaria. NDITIONS: It be typewritten or let within 30 calenda mailties pursuant to be for a minimum on date of acceptance thall be for a period gistration Certificate or Statement ole Proprietorship Joint Venture. Ubmit original brock to the brand for each to budget ceiling for to the state of the	of sixty (60) calendar days. te/Mayor's Permit/DTI shall be attached upon subsite/Mayor's Permit/DTI shall be attached upon subsite/Mayor's Permit/DTI shall be attached upon subsite/Mayor's Certificate ures showing certifications of the product. hi tems being offered. his procurement is P 200,000.00 MS & DESCRIPTION drail End Piece (Fish Tail) and Washers	your representative not later to trict Engineering Office, Tagur form. Order (P.O.). of for non-delivery without for Equipment; 3 years IT mission of the quotation.	QTY. 58 58	quotation personally 3, 2024 in the return enve	mubb	IGLO TOTAL PRICE
3	Welding Ro	od		30	kls		
					TOTAL		
	x-x-x-x-/						
	Cat 10 (1)	(X) - Purchase of Materials to Re	actoro Damagos in Bo	nd Cafaty Davisas in	National Boads al	ona Davao do	l Norto
	Cal. 10 (4)	(X) - Purchase of Materials to Re	estore Darriages III Rua	du Salety Devices II.	i National Roads al	Dily Davao del	Norte
	The awarding	for this RFQ will be on lump-sum basis.	i				
		uppliers must quote for all of the items.					
		ey will be subjected for disqualification.					
Brand and Mo			<u>-</u>				
Delivery Period After hav above. If the	d:ing carefully is space for Deli	read and accepted your General Con ivery Period, Warranty and Price Val cified by DPWH.		· · · =	the	I Name / Signature	/ Date
				Printed Name / Signature / Date			
					Tel. No. / C	ellphone No. / E-ma	ail Address