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.) :** 2024-06-0056	**PR NO.:** 2024-06-0248
Revised on :	**Date:** June 27, 2024	**Date:** June 26, 2024
Standard Form/Title :	**REQUEST FOR QUOTATION**	**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 02, 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:
1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
*2. 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.*
3. 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.
4. Price Validity shall be for a period of sixty (60) calendar days.
*5. **Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.***
*6. **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 submit original brochures showing certifications of the product.
10. Please indicate the brand for each items being offered.
11. The approved budget ceiling for this procurement is P 987,000.00

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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized Traffic Paint (Yellow)	180	gal		
2	Reflectorized Traffic Paint (White)	240	gal		
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-/				
		TOTAL			
	Total amount: (Please specify total amount in words.)				
	Purchase and Delivery of Materials for the use in Repainting of Center Islands along Surigao-Davao-Coastal Road K 1822+(-600) –				
	K 1823+700 (S00093MN), 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 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