

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE
Km. 48 Canocotan, Tagum City, Davao del Norte

(RE-BID)2025-

Name of Procuring Entity:

Request for Quotation (P.R. No.) : 04-0016

PR NO.: 2025-04-0085

Revised on :

Date : April 21, 2025 ✓

Date : April 2, 2025

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User : Maintenance Section

COMPANY NAME	
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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 April 25, 2025 in the return envelope attached

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 item being offered.
11. The approved budget ceiling for this procurement is **278,025.00**

LEO ALEX A. MABANGLO
Engineer III

Engineer III

DPWH Davao del Norte District Engineering Office
BAC Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Asphalt Concrete, Hot-Laid (Plant Mix)	17	m.tons		
2	Common Borrow	26	cu.m		
3	Aggregates Subbase Course	25	cu.m		
			TOTAL		
	x-x-x-x-x-/				
	Total amount: (Please specify total amount in words)				
	Category 10 (71X) Purchase and Delivery of Asphalt Materials to be used in Premix				
	Levelling of Paved Surface along Tagum-Panabo Circumferential Road K1485+700-				
	K1485+762 BL (Intermittent Section), Davao del Norte				

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.

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.

Printed Name / Signature / Date

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