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

	Km. 48 Can	ocotan, Tagum City, I		Region XI		
Name of Procuring Entity :		Request for Quotation (P.R. No.) :			PR NO.: 2024-03-0096	
Revised on :			Date :	: March 20, 2024 Date : March 21, 2024		21, 2024
Standard Form/Ti	itle : REQUEST FOR (	UOTATION	Office/End-User :	Maintenance Section		
COM	IPANY NAME :					
	ADDRESS :					
TEL.	No./FAX No. :			TIN:		
Please quote	your lowest price on the item (s) listed below, subject to	the Terms and Conditions state	ed below and submit your	quotation personally		
(submission thro	ugh E-mail and courier is not recognized) duly signed by	your representative not later th	nan 10:00 AM of March 25	, 2024 in the return envelo	ope attached	
herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office  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,			CHIRWEN P. NAZARENO OIC-Chief, Planning and Design Section BAC Chairnierson			
Partnership and Jo		Corporation,				
10. Please indicate	the brand for each items being offered.					
<del></del>	udget ceiling for this procurement is P 345,019.00	!	1	T		
Item No.	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Coldmixed Asphalt		71	pail		
2 1	International Orange Enamel Paint - CMYK (0,7	2,77,24) for Steel	18	gal		
3	\$-\$-\$-\$-/					
				TOTAL		
		,				
	Purchase and Delivery of Materials in the u	se of Bituminous and C	Concrete Pavement	and Repainting of C	hevron and	
	other Road Markers Poles along National I					
:	The awarding for this RFQ will be on lump-sum basis.					
	Prospective Suppliers must quote for all of the items.					
<del></del>	Otherwise they will be subjected for disqualification.				<del>                                     </del>	
3rand and Mode		·			<u> </u>	
Delivery Period						
•	· ng carefully read and accepted your General Con	ditions I / We quote you c	on the Item(s) at prices	note		
-	pace for Delivery Period, Warranty and Price Val					
	nditions specified by DPWH.	ang are tejt blank, it mear	is that I concar with th	ie		
ionno ana con	taatorio opeograa by B1 W11.					
				Printed	d Name / Signature /	Date Date
				Tel. No. / C	Cellphone No. / E-ma	il Address