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

		Km. 48 Cana	cotan, Tagum Ci	ity, Dava	o del Norte F	Region XI			
Name of Procuring Entity :				Request for Quotation (P.R. No.): 2024-03-0019			PR NO.: 2024-03-0089		
Revised on :				Date: March 20, 2024			Date: March 20, 2024		
Standard Form/Title : REQUEST FOR C		UOTATION	Office/End-User: Maintenance Section			n			
COI	MPANY 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									
	-	courier is not recognized) duly signed by			-		lope 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, Partnership and Joint Venture.				CHIRWEN P. NAZARENO OIC-Chief, Planning and Design Section BAC Chairberson					
9. Bidders shall su	ıbmit original brochure	s showing certifications of the product.							
10. Please indicate 11. The approved	e the brand for each it budget ceiling for this	erns being offered. procurement is <u>P 680,210.00</u>							
Item No.	ITEM	S & DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Metal Guard	rail End Piece (Fish Tail)			118	pcs			
2	Nuts, Bolts a				118	pcs			
3	Welding Roo	1			40	kls			
4		d Traffic Paint (white)			10	pails			
•	z-z-z-/					TOTAL	I		
						IOIAL			
	Durchage of Materials for the Impult of unmaintained Commission of Destina Maintaine Commission							27 -	
	Purchase of Materials for the Impv't of unmaintained Guardrails a Highway, Davao del Norte				utine Mainten	ance of Carriagewa T	ay along Manari	IKā	
	Highway, Da	avao dei Norte							
	The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items.								
		will be subjected for disqualification.							
Brand and Mod									
Delivery Period									
		ad and accepted your General Cond			. , .				
-		ery Period, Warranty and Price Vali	dity are left blank, it n	means that	I concur with th	ie			
Terms and Co	onditions speci	fied by DPWH.							
						Print	ed Name / Signature /	/ Date	
						7 11110	ou rvamo / Gignataro /	Dute	
						Tel. No. / Cellphone No. / E-mail Address			