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

		Km. 48 Cana	cotan, Tagum Cit	ty, Davao del Norte	Region XI		
lame of Procur	ing Entity			on (P.R. No.): 2024-03-002		PR NO.: 202	24-03-0090
Revised on :			·	<b>Date:</b> March 20, 2024		Date: March 20, 2024	
Standard Form/	Title	REQUEST FOR Q	UOTATION		: Maintenance Section	n	· · · · · · · · · · · · · · · · · · ·
	MPANY NAME	:				-	
	ADDRESS	•					
TEI	No./FAX No.				TIN:		
		ce on the item (s) listed below, subject to t	o Torms and Conditions	stated below and submit you			
		courier is not recognized) duly signed by		•		lone attached	
nerewith, 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.			rict Engineering Office, Ta form. Order (P.O.). for non-delivery without r Equipment; 3 years IT ssion of the quotation.	Tagum City.  CHIRWEN F. WAZARENO  OIC-Chief, Planning and Design Section  BAC Chal person			
9. Bidders shall su		es showing certifications of the product. items being offered.					
11. The approved	budget ceiling for thi	s procurement is <u>P 990,000.00</u>	<u></u> j				
Item No.		IS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Emulsified A	Asphalt SS1		36	drums		
	x-x-x-x-x-/						
					TOTAL		
					-		
						+	
	_ ,						
	Purchase and Delivery of Materials for Bituminous Road Pav			ents along Tagum Cit	y Diversion Road K.	<u> 1456+100 – K1</u>	456+652
	(S000094M)	N), Davao del Norte					
	<b></b>						
		for this RFQ will be on lump-sum basis.					
		ppliers must quote for all of the items. y will be subjected for disqualification.					
		y will be subjected for disqualification.					
Brand and Mod	lel :						
Delivery Period		ead and accepted your General Conc	litions I / We quote w	ou on the Item(s) at prices	: note		
-		very Period, Warranty and Price Valid					
		ified by DPWH.	ang are tojt startit, a m				
					Printe	ed Name / Signature	/ Date
					Tel. No. / Cellphone No. / E-mail Address		