


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.) : 2024-03-0021		PR NO.: 2024-03-0091	
Revised on :		Date: March 20, 2024		Date: March 20, 2024	
Standard Form/Title :		REQUEST FOR QUOTATION		Office/End-User : 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 March 25, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.					
<div>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 P 761,914.20</div> <div> CHIRWEN P. NAZARENO OIC-Chief, Planning and Design Section BAC Chairperson</div>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Rake	8	pcs		
2	Shovel (Square Type)	15	pcs		
3	Bolo (Machete Type)	20	pcs		
4	Wheel Barrow	6	pcs		
5	UPVC 2" dia. Blue Pipe (for Bollards)	34	lgths		
6	Square Tubular (1" x 1") @ 6m	40	lgths		
7	Square Tubular (2" x 3") @ 6m	30	lgths		
8	Plate Compactor (1 drum)	1	pc		
9	Hammer	2	pcs		
10	Safety shoes (for welding)	4	pcs		
11	Gun Tucker	2	pcs		
12	Pointed Chissel	10	pcs		
13	Concrete Saw	4	pcs		
14	Digging Bar	8	pcs		
15	Chalk String Line (Pitik Thermo)	12	rolls		
16	Hand Saw	2	pcs		
17	Flashlight	10	pcs		
18	4T (Engine Oil)	30	liters		
19	UPVC 3" dia blue pipe (for perforated pipe)	26	lgths		
20	Mesh Wire No. (For Ayag)	20	meters		
21	Chainsaw Chain 70	4	pcs		
22	Reflectorized Sticker 4" (White)	11	rolls		
23	Reflectorized Sticker 4" (Orange)	11	rolls		
24	Grinding Stone (Bench Grinder)	1	pc		
25	Head Mounted Flashlight	10	pcs		
26	Nylone Rope #300	100	kgs		
27	Enamel (white)	60	gals		
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			TOTAL		
Purchase and Delivery of Materials & Hand Tools Equipment for the use in the Routinary Activities Along					
National Roads and Bridges					
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					