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

Date: April 3, 2024 Date:		Km. 48 Cano	cotan, Tagum City, D					
CORPANY NAME CORPANY NAME ADDRESS TELL ROJFAX No. TIN: Pesses quote your lowest price on the tiem (s) listed below, subject to the Terms and Conditions stated below and submit you quotation personally (submission through E-mail and out-fire in and recognized) duly signed by your representative not later than 10.00 AM of April 8, 2024 in the return envelope situathed hereowith, in the 36-5 Secretarist of Concision DWH-Deave on Other Deliver Engineering Office. Togun City ***ISMES and CONDITIONS*** ***ISMES and CONDITIONS*** ***ISMES and CONDITIONS*** ***ISMES and CONDITIONS** ***ISMES and CONDITION	Name of Procuring Entity :		Request for Quotation (P.R. No.): 2024-04-0022			PR NO.: 2024-04-0120		
COMPARY NAME: ADDESS TILL NO FAX No TILL NO FAX NO FA	Revised on:			·		Date: April	Date: April 3, 2024	
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TEL. No.FRA No.		· · · · · · · · · · · · · · · · · ·						
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(submission through E-mail and courier is not recognized) buly signed by your representative not later than 10.00 AM of April 8, 2024 in the return envelope attached networth, to the SAC Secretarial for Goods (DPVH - Dears ded Note Detrict Engineering Office, Tagum City. **Temperature** **Tem			he Terms and Conditions state	d halour and authority was		***		
Total Perchase and Delivery of Materials for the use in Repairing of Faded Markings along Kapalong-Talaingod-Valencia-Bukkdon Purchase and Delivery of Materials for the use in Repairing of Faded Markings along Kapalong-Talaingod-Valencia-Bukkdon Road K1482+400 – K1537+313 and Tagum-Panabo Circumferential Roa K1460+000 – K1487+000, Intermittent Section, Davao del Norte The averding for this RC will be on heap-sum basis. Prospective Supplem must quelet for disputer for disputer for the use in Repainting of Faded Markings along Kapalong-Talaingod-Valencia-Bukkdon Road K1482+400 – K1537+313 and Tagum-Panabo Circumferential Roa K1460+000 – K1487+000, Intermittent Section, Davao del Norte The averding for this RC will be on heap-sum basis. Prospective Supplem must quelet for disputer for disputer for supplemental part of the productions. Prospective Supplemental Programma and Proce Validity are left bank, it means that I concur with the Terms and Corultions specified by IDPWH. Percent and Corultions specified by IDPWH. Prospective Supplemental RC All Marming and Proce Validity are left bank, it means that I concur with the Terms and Corultions specified by IDPWH. Prospect of Delivery Delivery Period, Warming and Proce Validity are left bank, it means that I concur with the Terms and Corultions specified by IDPWH. Prospect of Delivery Delive						e atlached		
Road K1482+400 – K1537+313 and Tagum-Panabo Circumferential Roa K1460+000 – K1487+000, Intermittent Section, Davao del Norte 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, Warmanty and Price Validity are left blank, it means that Tomour with the Terms and Conditions specified by DPWH. Printed Name / Signature / Date	herewith, to the BAC S TERMS and COMDITION: 1. All entires must be type: 2. Defivery period within 3 Administrative penalises push of reson. 3. Warranty shall be for a i Equipment from date of: 4. Price Validity shall be for 5. Phil-GFP Registratio. 6. Tax Clearance Certific. 7. Omnibus Sworn State: 8. Affidavit of Sole Propp. Partnership and Joint Va. 9. Bidders shall submit on; 10. Please indicate the hist. 11. The approved budget. 1tem No.	Secretarial for Goods, DPWH - Davao del Norte Dist S: written or legibly written on the prescribed Request for Quotation Ocalendar days upon receipt of the approved funded Purchase unsuant to Sec. 89 of the Revised IRR-RA 9184 shall be imposed uninimum of three (3) months for supples & materials; one year for acceptance by the end-user. or a period of sixty (60) calender days. In Certificate/Mayor's Permit/DTI shall be attached upon substate mont instorship if Sole Proprietor/Notarized Secretary's Certificate enture. ginal brochumes showing certifications of the product, and for each items being offered. ceiling for this procurement is P 996,072.09 ITEMS & DESCRIPTION ectorized Traffic Paint (White)	rict Engineering Office, Tagum form. Order (P.O.) If for non-detivery without or Equipment; 3 years IT mission of the quotation.	City.	CHIRWITA 1. IC-Chief, Planning an BAC Chair p	AZARENO d Design Section erson	n TOTAL PRICE	
	The appropriate of the space of	I K1482+400 – K1537+313 and Tagui ao del Norte awarding for this RFQ will be on lump-sum basis. pective Suppliers must quote for all of the items. previse they will be subjected for disqualification. trefully read and accepted your General Confor Delivery Period, Warranty and Price Val	m-Panabo Circumferen	on the Item(s) at price	00 - K1487+000, I	ntermittent Se	ction,	
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Tel. No. / Cellphone No. / E-mail Address					Tel. No. / C	ellphone No. / E-m	ail Address	