

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.): 2024-04-0023	PR NO.: 2024-04-0122
Revised on:	Date: April 8, 2024	Date: April 3, 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 April 12, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
- 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.
- 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.
- Price Validity shall be for a period of sixty (60) calendar days.
- PHN-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- Tax Clearance Certificate
- Omnibus Sworn Statement
- Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is P 714,723.50


CHIRWEN P. NAZARENO
OIC-Chief, Planning and Design Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	3" dia x 3m #40 GI Pipe	50	lgths		
2	Welding Rod (Special)	30	kgs		
3	Cutting Disk	30	kgs		
4	Grinding Stone	20	pcs		
5	Lagaraw	15	pcs		
6	Paint Brush #4	30	pcs		
7	Paint Roller # 4	30	pcs		
8	Paint Roller #7	30	pcs		
9	Blade (Grass Cutter)	100	pcs		
10	Throttle Cable (Grass Cutter)	26	pcs		
11	Piston (Grass Cutter)	26	pcs		
12	Piston Ring (Grass Cutter)	26	pcs		
13	Bore (Grass Cutter)	26	pcs		
14	2" Straight Shaft w/ Steel Drive	15	pcs		
15	Welding Handle with 10m - cable	1	pc		
16	Chemical Mask (Heavy Duty)	2	pcs		
17	Portland Cement	50	bags		
18	Fine Sand	10	cu.m		
19	Wash Gravel	10	cu.m		
20	Reflectorized Traffic Paint (Yellow)	70	gal		
	2-2-2-2-2-				
			TOTAL		

Purchase and Delivery of Materials for the use in the Fabrication of Drainage Markers Maintenance Warning Signs & Informative Signs

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