## 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.): 2024-07-0072 PR NO.: 2024-06-0258 Revised on Date: July 01, 2024 Date: June 25, 2024 Standard Form/Title REQUEST FOR QUOTATION Office/End-User: Maintenance Section COMPANY NAME ADDRESS TEL. NoJFAX No. 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 July 05, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City. | Exists and CONDITIONS: 1. All embres must be prewritten or legibly written on the prescribed Request for Quotation form. 2. Debusy seriod within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administ penalties pursuant to Sec. 89 of the Revised (RR-RA 9184 shall be imposed for non-delivery without vaid reason. 3. Warmerly shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years (7 Equipment from date of screptance by the and-user. 4. Price Validity shall be for a penied of sixty (80) calendar days. 5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Tax Clearance Certificate 7. Omnthus Sworn Statement NAZARENO I/Design Section r. Orlandus Swarn Sweenent. 8. Affidavit of Sole Proprietorship if Sole ProprietoriNotarized Secretary's Certificate if Cosposation, Partnership Jokat Venture. 3 Bidders shall submit original brochures showing certifications of the product. 10. Please indicate the brand for each items being offered. 11. The approved budget ceiling for this procurement is P 607, 690.10 ltem No. ITEMS & DESCRIPTION UNIT UNIT PRICE TOTAL PRICE Empty sack (25kg) 3,523 pcs 2 Empty Bag (1-tonner) 200 DC5 3 Portland Cement 200 bags 4 Washed Gravel 80 cu.m 5 Washed Sand 40 cu.m 3" ø x 3m G.I. Pipe, Schedule 40 6 30 length Welding Rod 165 kg/s 8 Oxygen (Refill 18 tank 9 Acetylene (Refill) 17 tank 10 Epoxy Primer with Catalyst 21 gal TOTAL Total amount: (Please specify total amount in words.) Category 12 (41x) – Purchase and Delivery of Materials for the use in Emergency Response for Cambaogo Bridge and Nanaga Bridge $\Pi$ Davao del Norte DEO

Printed Name / Signature / Date

Tel. No. / Celiphone No. / E-mail Address

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.

Terms and Conditions specified by DPWH.

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