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

-		DISTRICT ENGINEERIN	NG OFFICE				
km. 48 Canocotan, 10			gum City, Davao del Norte Region XI Request for Quotation (P.R. No.): 2024-07-0076			PR NO.: 2024-06-0276	
Revised on :		Kednest to	Date: [ulv 01, 2024-07-0076		Date: June 26, 2024		
Standard Form/Title REQUEST FOR QUOTATION		CHOTATION	Office/End-User : Maintenance Section			5,000	
	HPANY NAME	LYGOTATION	Officerent Section 1	amananoo Dadhan			
	ADDRESS :						
TEL	No./FAX No.		17	IN:			
	e your lowest price on the item (s) listed below, subject to the	ne Terms and Conditions stated below					
	ough E-mail and courier is not recognized) duly signed by y			-	ed		
TERMS and CON. 1. All entries must 1. Defense must 2. Defivery period to penalize pursuant 3. Wementy shall be Equipment from 4. Prios Validly sh 5. Phil-GEPS Reg 6. Tax Clearance 7. Omnibus Swor 8. Afficiavit of Sol Joint Venture. 9. Bidders shall su 10. Please indicate 10. Please in	be typewritten or is pibly written on the prescribed Request for Quotalon within 38 calandar days upon receipt of the approved funded Purchase to Sec. 69 of the Revised IRR-RA 3184 shall be imposed for non-deliver se for a miximum of three (3) months for supplies & materials; one year to date of acceptance by the end-user. will be for a period of sixty (60) calendar days: Istration Certificate/Mayor's Permith 71 shall be attached upon sub-	form. Order (P.O.). Administrative y without valid reason. or Equipment; 3 ye ars 17 mission of the quotation.	c	CHIRWEN P. N hier, Planning and BAC Chairp	AZARENO Vesign Section Prison		
			1		LINE BRIGE	TOTAL 2012	
Item No.	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
11	Reflectorized Traffic Paint (Yellow)		395	gals	l		
					ļ		
	Z-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		TOTAL				
	Total amount: (Please specify total amount in	words.)					
							
	Purchase and Delivery of Materials for use in t	h. Tarayayamant of Canavata (Turk and Cutton place 3	Ingum Danaha Cira	umforantial Boar	V1/157.	
		urb and Gader along	agum Panapo CRC	Differential Road	V143/4		
	(-913) - K1476+000 (S01359MN), Davao del N	юте			<u> </u>		
		-	 		<u> </u>		
					 		
	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.						
	<u> </u>						
Brand and Mo							
above. If the	a : ing carefully read and accepted your General Cor space for Delivery Period, Warranty and Price Val anditions specified by DPWH.						
	Prii				ted Name / Signature / Date		
				Tel. No. /	Cellphone No. / E-ma	nil Address	