


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE
Km. 48 Canocotan, Tagum City, Davao del Norte

Name of Procuring Entity:	Request for Quotation (P.R. No.) : 2025-04-0012 PR NO.: 2025-04-0081	
Revised on :	Date : April 11, 2025 Date : April 2, 2025	
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 16, 2025 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

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 items being offered.
11. The approved budget ceiling for this procurement is **368,625.00**


LEO ALEX M. MABANGLO
Engineer III
DPWH Davao del Norte District Engineering Office
BAC Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Blue Tarp	50	mtrs		
2	Empty Sack (25kg)	1800	pcs		
3	Empty Sack (1-Tonner)	100	pcs		
4	6" thk. CHB (Non-Load Bearing)	820	pcs		
5	Portland Cement	80	bags		
6	UPVC 3" dia. X 3m Blue Pipe	40	lgths		
7	Deformed Reinforcing Steel Bars 10mm x 6m (Grade 40)	100	lgths		
8	Reflectorized Traffic Paint (Yellow)	66	gals		
	x-x-x-x-x-/		TOTAL		
	Total amount: (Please specify total amount in words)				
	Category 10 (41X) Purchase and Delivery of Materials to be used in the				
	Restoration of Damaged/Scoured Shoulders due to continous or heavy rains along				
	Asuncion-San Isidro-Laak-Veruela Road K1488+270 - K1488+600 (Intermittent				
	Section), Davao del Norte				

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.

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.

Printed Name / Signature / Date

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