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.)** : 2025-04-0013 PR NO.: 2025-04-0082

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 **889,070.40***

LEO ALEXIA MABANGLO
Engineer III
DPWH Davao del Norte District Engineering Office
BAC Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Coldmixed Asphalt	435	pails		
	x-x-x-x-x-/		TOTAL		
	Total amount: (Please specify total amount in words)				
	Purchase and Delivery of Materials to be used in Patching of Bituminous Pavements along Tagum City Diversion Road Km. 1455+(-893) – Km. 1464+197 (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