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

Marri	Km. 48 Canocotan, Tag			2025 04 004	A T DD MO . 20	25-04-0002 -		
					025-04-0014 PR NO.: 2025-04-0083 - April 11, 2025 Date : April 2, 2025			
Revised on : Standard Form/Title REQUEST FOR QUOTATION		Date: April 11, 2025 Date: April 2, 2025 Office/End-User: Maintenance Section						
	MPANY NAME:		Othor File Of	ver . Mannech	ance because			
- 00	ADDRESS:							
TF	L. No./FAX No. :		ŀ	TIN:		-		
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your c					onally			
(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.		LECALE MABANGLO Engineer III DPWH Davao del Norte District Engineering Office BAC Chairperson						
11. Ti	he approved budget ceiling for this procurement is 997,500.00			11111				
Item			QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Emulsified Asphalt SS1 -	w-	60 -	drums TOTAL				
	x-x-x-x-/ Total amount: (Please specify total amount in words)			IUIAL	 			
	roun amount (rieuse specify total amount in words)							
					 			
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	Durch and Delivery of Materials to be used in the Dartifacti	on of Minor Cooling	-		 			
 	Purchase and Delivery of Materials to be used in the Rectificational Tagum-Panabo Circumferential Road K1479+500 - K148	2+000 and			 			
 	Kapalong-Talaingod-Valencia (Bukidnon) Road K1482+(-672)	- K1485+000			 			
	(Intermittent Section), Davao del Norte							
Bran	d and Model :		_					
Deliv	ery Period:	litions, I / We quote į lity are left blank, it i	you on the neans tha	Item(s) at j t I concur	prices note with the			
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.			Pi	Printed Name / Signature / Date				
1	Containing any will be additioned			Tel. No	o./Celiphone No./E	-mail Address		