## 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.): 2025-04-0015 - PR NO.: 2025-04-0084 -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 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 ABANGLO Equipment, 3 years IT Equipment from date of acceptance by the end-user. er III 4. Price Validity shall be for a period of sixty (60) calendar days DPWH Davao del Norte District Engineering Office 5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission **BAC Chairperson** 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 Bidders shall submit original brochures showing certifications of the product Please indicate the brand for each items being offered. 11. The approved budget ceiling for this procurement is 100,000.00 Item **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE TOTAL PRICE** No. 3"Øx 3m G.I. Pipe, Schedule 40 1 19 laths -Deforemed Reinforcing Steel Bars 10mm x 6m (Grade 40) Welding Rod (Ordinary) 10 lgths -3 25 kgs -Portland Cement 4 18 bags + Washed Gravel 5 3 cu.m -6 Washed Sand 4 cu.m , X-X-X-X-X-Total amount: (Please specify total amount in words) Category 18 (71X) Supply and Delivery of Materials to be used as Replacement of Damaged and Missing Guardrail Posts along National Road, 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

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

Terms and Conditions specified by DPWH.