

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.) : 2025-04-0019 / PR NO.: 2025-04-0089 /

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 **998,858.55**

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

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>PRINTER CONSUMABLES</b>				
1	Washed Gravel -	80 -	cu.m -		
2	Washed Sand -	80 -	cu.m -		
3	Portland Cement -	300 -	bags -		
4	Deformed Reinforcing Steel Bars 10mm x 6m (Grade 40) -	120 -	lgths -		
5	Ordinary Plywood (12.5mm x 1.20m x 2.44m) -	100 -	pcs. -		
6	Coco Lumber Forms (2" x 2" x 8ft) -	3575 -	bd.ft. -		
7	Reflectorized Traffic Paint (Yellow) -	150 -	gals -		
8	Reflectorized Traffic Paint (White) -	30 -	gals -		
9	Enamel Traffic Paint (Black) -	20 -	gals -		
10	GI Tie Wire #16 -	40 -	kgs -		
11	Common Wire Nail, Assorted -	37 -	kgs -		
	x-x-x-x-x-/		<b>TOTAL</b>		
	<b>Total amount: (Please specify total amount in words)</b>				
	Supply and Delivery of Materials to be used in the Repair, Maintenance and				
	Fabrication of RROW Monument to be installed in Maharlika Highway (MN)				
	K1446+(-006) - K1466+888, Surigao-Davao Coastal Road K1822+(-797)				
	- K1828+044 and Tagum City Diversion Road K1455+ (-893) - K1464+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