


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.) : 2025-04-0020** PR NO.: 2025-04-0091  
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:**
- All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
  - 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.
  - 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.
  - Price Validity shall be for a period of sixty (60) calendar days.
  - Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
  - Tax Clearance Certificate
  - Omnibus Sworn Statement
  - 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 item being offered.
  - The approved budget ceiling for this procurement is **999,381.26** -

  
**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	Metal Guardrail End Piece (Fish Tail) with Nuts, Bolts and Washers -	153 -	sets -		
2	Reflectorized Traffic Paint (Yellow) -	80 -	gals -		
3	Spindle Assembly -	2 -	sets -		
4	U-bolt (9 x 62 x160mm) -	8 -	pcs -		
5	Leaf Spring (100cm x 5.9cm) -	4 -	sets -		
6	Steel Angle bar 2" x 2" x 1/4" -	20 -	lgths -		
7	Grass Cutter (2 Stroke) -	5 -	pcs -		
8	Water Container with steel case (V= 1,000 liter) -	2 -	pcs -		
	X-X-X-X-X-X-/		<b>TOTAL</b>		
	<b>Total amount: (Please specify total amount in words)</b>				
	Purchase and Delivery of Materials for Repair and Maintenance of Guardrails and				
	Equipment for Trimming Vegetation to Improve Visibility along Maharlika Highway				
	(MN) K1446+(-006) - K1466+888 (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