Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO DEL NORTE

DISTRICT ENGINEERING OFFICE

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI Name of Procuring Entity

Request for Quotation (P.R. No.): 2024-12-0131

PR NO.: 2024-12-0559

Revised on:

above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the

Date: December 05, 2024-

Date: December 3, 2024

Standard Form/Title COMPANY NAME REQUEST FOR QUOTATION

Office/End-User: Maintenance Section /

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 December 10, 2024 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. Defvery period within 20 calendar days upon receipt of the approved funded Purchase Order (P.O.).
Administrative penelties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-defvery without

Administrative penames pursuant to Sev. US of the Reviseo Indiana Reviseo Reson.

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 Certificato/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.

Bidders shall submit original brochures showing certifications of the product.
 Please indicate the brand for each items being offered.

Terms and Conditions specified by DPWH.

CHARWEN P. NAZARENO BAC Chairperson

Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address

	roved budget ceiling for this procurement is <u>815,100.00</u>	<u> </u>		,		
Item No.		-17.	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
11	Asphalt Concrete, Hot-Laid (Plant Mix) <		1 57	→ mton		
	I-Z-I-Z-I-/			TOTAL		
	Total amount: (Please specify total amount in	ds.)				
	Purchase and delivery of materials to be used in the rectification of spalling in the side transition of the Bituminous pavements along Maharlika Highway MN (S00060MN) K 1446+(-006) - K 1466+888 (Intermittent Section) /					
	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.					
	Otherwise they will be subjected for disqualification.					
Delivery Pe	Model :	itions I / We custo was on the	Tom(a) at mine an			