## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DEL NORTE

DISTRICT ENGINEERING OFFICE

allie of Plocus	ring Entity :		anocotan, ragum City, Reques	t for Quotation (P.R. No.) :	<del> </del>	PR NO.: 202	4-06-0270
Revised on :				Date: June		Date: June 26, 2024	
andard Form/	Title :	REQUEST FOI	R QUOTATION	Office/End-User :	Maintenance Section		
CO	MPANY NAME :						
	ADDRESS						
TEL	L. No./FAX No. :				TIN:		
Please quot	e your lowest price	on the item (s) listed below, subject to t	the Terms and Conditions stated be	low and submit your quotation	on personally	*	
bmission thr	rough E-mail and co	urier is not recognized) duly signed by j	your representative not later than 16	0:00 AM of July 02, 2024 in t	he return envelope attach	ed	
RMS and CONI All entries must i	DITIONS: be type written or legibly	r Goods, DPWH - Davao del Norte Dist written on the prescribed Request for Quotation fo upon roceipt of the approved funded Purchase O	orm,		$\bigcap A$		
raities pursuant Varranty shall b quipment from c	to Sec. 69 of the Revise	d iRR-RA 9184 shall be imposed for non-delivery (3) months for supplies & materials; one year for e end-user.	without valid reason.				
Phil-GEPS Regi ax Clearance ( Smnibus Swon	istration Certificate/Ma Certificate	(ov)caerda days. yor's Permit/DTI shall be attached upon submi	ission of the quotation.		CHIRWEN P. N Chief, Planning and BAC Chairp	AZARENO Design Section erson	
Affidavit of Soli nt Venture. Nidders shall sub	<b>e Proprietorstilp If Sole</b> bmit original brochures s:	Proprietor/Notarized Secretary's Certificate if howing certifications of the product.	Corporation; Partnership and			) ~	
The approved to		s being offered. curement is <u>P 999,851.26</u>			_		
em No.		& DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Reflectorized	Thermoplastic Paint (Yellow)		363 /	bags /	<u> </u>	
2	Glass Beads			24 /	bags		
3	Primer /			14	pail 🦯		
4	LPG (50 kg)			10	cyl		
5	LPG (11 kg)			14	cyl		
	2-	*-*-*-×-×-×-*-*-/		- J.			
			-	TOTAL		<del> </del>	
	Total amount:	Please specify total amount in	words.)				
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	Purchase and	Delivery of Materials for Reap	onlication of Faded Thermo	nlastic Pavement Man	kinas alana Asuncia	n-San Isidro-Laa	ak-
	-	K1472+000 - K1485+000 (S0	<del>'                                    </del>			T 3517 131070 201	
	VC/BCIB /\Cba	K17/27000 K17037000 [30	oosimily, barac acritoite			+	
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		this RFQ will be on lump-sum basis.					
		liers must quote for all of the Items.  All be subjected for disqualification.					
		mi be subjected for disqualification,					
nd and Mod	lel :						
very Period	i :						
After havi	ing carefully read	l and accepted your General Con-	ditions, I/ We quote you on ti	he Item(s) at prices note			
	space for Deliver; anditions specifie	y Period, Warranty and Price Vali d by DPWH.	dity are left blank, it meuns th	hat I concur with the			
					Prim	ted Name / Signature .	/ Date
					Tel No.	Cellphone No. / E-ma	ul Address