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

		DISTRIC Km. 48 Canocotan, Ta	TENGINEERING		aion XI	/	,	
Name of Procuring Entity :				Request for Quotation (P.R. No.): 2024-06-0059			PR NO.: 2024-06-0292	
Revised on :				Date: June 27, 2024			Date: June 28, 2024	
Standard Form/	Title :	REQUEST FOR QUOTATION		Office/End-User :	Maintenance Section	•		
CO	APANY NAME :							
	ADDRESS :							
TEL	. No./FAX No. :				TIN:			
		s) listed below, subject to the Terms and Cond						
herewith, to the TERMS and CONE 1. All entries must 1. 2. Delivery period in penalties pursuant 1. 3. Warranty shall be Equipment from a 4. Price Valdidy shall 5. Phil GEPS Regl. 6. Tax Clearance C 7. Omnibus Sworn 6. Affidavit of Sole Joint Venture 9. Bidders shall sub 10. Please indicate	BAC Secretariat for Goods, DP ITIONS: a typewriten or legisly written on the pr within 30 calefidar days upon receipt of o Sec. 89 of the Revised IRR RA 9184 to re a maintain of three (3) months for sate of acceptance by the end-user who for a period of sixty (60) calendar of bratison Certificate/Mayor's Permit/DT entificate Statement Proprietorship if Sole Proprietor/Not mit original brochures showing certificate the brand for each items being offered.	the approved funded Purchase Order (P.O.). Administration is a shall be imposed for non-delivery without valid reason. supplies & materials: one year for Equipment, 3 years IT lays. I shall be attached upon submission of the quotation. I shall be attached upon submission of the quotation. Partnersh fons of the product.	ce, Tagum City.	M of July 02 ,2 024 in th	CHIRWEN P.N. Chief, Planning and L BAC Chairpe	ZAKENO Jesian Section		
	udget ceiling for this procurement is <u>P 3</u>					ľ		
Item No.	ITEMS & DESCRIF	PTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
7	Welding rod, high tensil types of steels. Size 1/8 Welding röd, super strei of cast iron. Machinable	e strength, non-cracking welding el " ngth, non-cracking universal electro Size 1/8"	ectrode for all ode for all types	10	kgs kgs			
	<u> </u>			1				
	\$-%-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	£-X-/		·				
				TOTAL				
	Total amount: (Please sp	ecify total amount in words.)						
	·····							
	Supply and Delivery of Section	Specialized Welding Rods for use in	the preventive i	maintenance of va	arious heavy equipn	nent assigned a	at Maintenance	
					•			
	The awarding for this RFQ will	the on lump-sum basis.						
	Prospective Suppliers must qu	ote for all of the Items.						
	Otherwise they will be subjec							
	<u> </u>							

Delivery Period :	·					
After having carefully rea	d and accepted your Oen	eral 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 specific	ed by DPWH.	e ·				

Brand and Model:

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