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 Request for Quotation (P.R. No.): 2024-05-0026 (RE-BID) PR NO.: 2024-04-0136 Name of Procuring Entity Date: April 16, 2024 Date: May 16, 2024 Revised on Office/End-User: Maintenance Section REQUEST FOR QUOTATION Standard Form/Title COMPANY NAME **ADDRESS** TIN: TEL. NoJFAX No. : 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 May 21, 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 typewriten 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 shell be imposed for non-delivery without veed 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. 14. Price Vakidity shall be for a period of sixty (60) calendar days. 15. Phil-GEPS Registration Cartificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. P. NAZARENO ng and Design Section **BAC Chairperson** 8. Tax Clearance Certificate 7. Omnibus Sworn Statement 8. Affidavit of Sole Proprietorship if Sole Proprietor/Notzrized Secretary's Cartificate if Corporation, Partnership and Joint vaniality. Bidders shall submit original brochures showing certifications of the product. Please indicate the brand for each items being offered. 10. Please indicate the brand for each remark being overect. 11. The approved budget ceiling for this procurement is P 987,300.00 ITEMS & DESCRIPTION UNIT PRICE TOTAL PRICE UNIT QTY. Item No. 300 < pail Coldmixed Asphalt 1 2-2-2-2-2-/ TOTAL Purchase and Delivery of Materials for the Use of Bituminous and Concrete Pavement along Daang Maharlika Road K1452+000 - K1447+000 (Descending) (S00060MN), Davao del Norte

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

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.

After having carefully read and accepted your General Conditions, I/We quote you on the fiem(s) at prices note above. If the space for Delivery Period, Warrunty and Price Validity are left blank, it means that I concur with the

Brand and Model : Delivery Period :

Terms and Conditions specified by DPWH.