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

		Km, 48 Car	ocotan, Tagui	m City, Davad	del Norte Reg	ion XI			
Name of Procuring Entity			Request for Qu	Request for Quotation (P.R. No.): 2024-06-0049			PR NO.: 2024-06-0224		
Revised on :				Date: June 24, 2024			Date: June 10, 2024		
Standard Form/Title REQUEST FOR QUOTATION			QUOTATION		Office/End-User:	Maintenance Section			
CO	MPANY NAME								
	ADDRESS								
	L. No.fFAX No.		<del>.</del>			TIN:			
-		n the item (s) listed below, subject to the				•			
		rier is not recognized) duly signed by yo			of June 28, 2024 in the	return envelope attached	i		
		Goods, DPWH - Davao del Norte Distri	t Engineering Office,	Tagum City.			/		
TERMS and COM 1. All entries must		written on the prescribed Request for Quotation f	om.			. 1			
2. Delivery period	within 30 cylondar days	upon receipt of the approved funded Purchase (	Arder (P.O.).			$\mathcal{M}/\mathcal{U}$			
valid reason.		19 of the Revised IRR-RA 9184 shell be imposed				^ //\/\ <b>/</b>			
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment, 3 years // Equipment from date of acceptance by the end-user.									
4. Price Validity sh	nali be for a period of sixt	y (60) calendar days.	CHIRWEN P MAZARENO Chief, Planning and Design Section BAC Chylirperson						
o. Prin-GEPS Reg 6. Tax Clearance		yor's Permit/DT) shall be attached upon subm	ssion of the quotation.			BAC Charirp	erson	•	
7. Omnibus Swor		: Proprietor/Notarized Secretary's Certificate it				()			
Partnership and .	Foint Venture.		L'Orporation,			•			
9. Bidders shall şu 10. Pirase indicate	rbmit original brochures s e the brand for each item	howing certifications of the product. s being effered.	į						
		ocurement is P 958, 347.86	į						
Item No.		& DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1		Thermoplastic Paint (White)	<del></del>		320	bags 🕶			
2	Glass Beads				24 ∽	bags -			
3	Primer -				18 🕶	pail -			
4	LPG (50 kg)	<u>*</u>			12	cyl 🖍			
5	LPG (11 kg)				8 🗻	cyl			
	* * * * * * * * * * * * *	X-X-I-X-X-X-X-X-X/				TOTAL			
	Total amount: (	Please specify total amount in w	ords.)						
			•						
								•	
	Purchase and D	elivery of Materials for the use in	Repainting of Pe	destrian Lines ak	ong Maharlika Higi	hway (SOOOGOMN), D	avao del Norte		
		th							
							·		
		this RFQ will be on lump-sum basis.				**			
		liers must quote for all of the items. All be subjected for disqualification.							
		ин ве завјество тог оздранисатоп.							
rand and Mod	iel:								
elivery Period	l :	<del>.</del>							
		and accepted your General Cond							
		Period, Warranty and Price Valid	ity are left blank, i	it means that I co	ncur with the				
erms and Co	nditions specified	d by DPWH.							
						Printed Name / Signature / Dete			
					-	Tel. No. / Ce	iliphone No. / E-mai	i Address	
•							,		