## 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 PR NO.: 2024-04-0137 Name of Procuring Entity Request for Quotation (P.R. No.): 2024-05-0027 Date: May 03, 2024 Date: April 17, 2024 Revised on: REQUEST FOR QUOTATION Standard Form/Title Office/End-User: Maintenance Section **COMPANY NAME ADDRESS** TIN: TEL. No./FAX 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 7, 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. 12. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.). 13. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT CHIRWEN P. NAZARENO BAC Chailperson Equipment from date of acceptance by the end-user 4. Price Validity shall be for a period of sirty (60) calendar days. 5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotetion Tex Clearance Certificate Omnibus Sworn Statement Affidavit of Sole Proprietorship if Sola Proprietor/Notarized Secretary's Certificate if Corporation, artnership and Joint Venture. Partnership and Joint Venture. 9. Bidders shall submit original brochures showing certifications of the product. 10. Please indicate the brand for each items being affered. 11. The approved budget ceiting for this procurement is P 949,613.00 ITEMS & DESCRIPTION QTY UNIT **UNIT PRICE TOTAL PRICE** Reflectorized Traffic Paint (White) 393 TOTAL Z-Z-Z-Z-Z-/ Purchase and Delivery of Materials for the Use in Repainting of Faded Markings along Tagum-City-Diversion Road K1461+000 -K1464+197 (S00094MN), 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 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

Brand and Model : Delivery Period :

Terms and Conditions specified by DPWH.