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

Name of Floor	uning citaty .		Request	for Quotation (P.R. No.) :	: 2024-12-0126	PR NO.: 202	4-11-0500	
Revised on :					December 05, 2024	·· _ · · · · · · · · · · · · · · · · ·	Date: November 13, 2024	
Standard Form	/Title :	REQUEST FOR (OUTATION		Maintenance Section		10,1011	
CO	MPANY NAME:							
	ADDRESS :			· · · · · · · · · · · · · · · · · · ·				
	L. No./FAX No. :				TIN:			
Please quo	te your lowest price on the item (s) listed	i below, subject to th	e Terms and Conditions stated	below and submit your quo	tation personally			
(submission th	rough E-mail and courier is not recogniz	ed) duly signed by y	our representative not later than	10:00 AM of December 10), 2024 in the return envel	ope attached		
1. All entries must 2. Delivery period Administrative public reason.	st be typewritten or legibly written on the prescribe d within 30 calendar days upon receipt of the epp enalties pursuant to Sec. 69 of the Revised IRR-R	d Request for Quotation for proved funded Purchase (A 9184 shall be imposed t	orm. Irder (P.O.). for non-delivery without	ity.		dla		
4. Price Validity s 5. Phil-GEPS Re 6. Tax Clearance 7. Omnibus Swo 8. Affidavit of St Partnership and 9. Bidders shall s 10. Please indica	orn Statement ole Proprietorship if Sole Proprietor/Notarized	be attached upon submi Secretary's Certificate if the product,	ssion of the quotation.		сня	NETYP. NAZER AC Chairperson	ENO	
Item No.	ITEMS & DESCRIPTION		·	QTY.	UNIT	UNIT PRICE	TOTAL PRIOR	
1	Reflectorized Traffic Paint (Y			410 _	gai _	UNITPRICE	TOTAL PRICE	
	Z-X-X-X-Z-/				TOTAL	-		
	Total amount: (Please specify t	otal amount in v	vords.)		TOTAL			
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	Purchase and Delivery of Ma	tariala far I las i	- 46 - T					
	Purchase and Delivery of Mad K1478+000-K1487+000 BL (SO1359MN) In:	termittent Section, Davi	oncrete Curb and G no del Norte	utter along Tagum-	·Panabo-Circun	nferential Road	
	mt							
	The awarding for this RFQ will be on Prospective Suppliers must quote for	ump-sum basis.						
	Otherwise they will be subjected for	disqualification.						
Brand and Mod	<u> </u>		··					
Delivery Period								
•								
Ajier navi	ing carefully read and accepted yo	ıur General Condi	tions, I / We quote you on i	he Item(s) at prices not	e			
zoove. If the s	space for Delivery Period, Warrant	y and Price Validi	ty are left blank, it means i	that I concur with the				
terns ana Co	onditions specified by DPWH.							
				-				
					Printed :	Name / Signature /	Date	
		-	Tel. No. / Cellphone No. / E-mail Address					
					rei, IVO. / Ce	iprione No. / E-mail	i Address	