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 F	rocuring Entity :	1011. 40 0	Page			DD 110 000		
Revised on :		· · · · · · · · · · · · · · · · · · ·	Requ	est for Quotation (P.R. No.) :		PR NO.: 202		
Standard Form/Title REQUEST FOR QUOTATION			December 05, 2024 4	Date: Nove	ember 28, 2024			
COMPANY NAME:			Office/End-User :	Maintenance Section				
	ADDRESS :							
TEL NO JEAN NO :								
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated				TIN:				
/base	quote your towest p	rice on the item (s) listed below, subjec	t to the Terms and Conditions sta	d 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 December 10, 2024 in the return envelope attached								
Instrument, 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. 2. Defivery 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 shall be imposed for non-delivery without							/	
valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years (T								
Equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days.					CHIRW	HVIE KAZAR	ENO 1	
5. Phil-GEP	dity shall be for a period : 'S Registration Certifica		BA	hairperson				
10. JEX CIBE	ance ceruncate	nte/Mayor's Permit/DTI shall be attached upon	SUDMISSION OF the quotation.			1/	Υ''	
7. Omnibus	7. Omnibus Sworn Statement							
raiuwisiii	l. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.							
9. Bidders si	hall submit original broch	ures showing certifications of the product. h items being offered.	<u> </u>			,		
11. The app	roved budget ceiling for t	his procurement is 999,724.00	;					
Item No.	ITEMS	& DESCRIPTION	· !	QTY.	UNIT	UNIT PRICE	TOTAL PRIOR	
1		Paint, White (25kg)	· · · · · · · · · · · · · · · · · · ·	500	· · · · · · · · · · · · · · · · · · ·	UNITPRICE	TOTAL PRICE	
2	Glass Beads		······································		bags -			
3	Primer -			25	bags -			
4	LPG (50 kg)	-		200 -	ltr -			
5		,		6 -	cyl -			
6				10 -	cyl -			
0	Caisonnine			70 🗻	kg 🕶			
	z-z-z-z-/				TOTAL			
	Total amount:	(Please specify total amount in	words.)					
					<u> </u>			
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			· · · · · · · · · · · · · · · · · · ·					

Purchase and Delivery of Materials for Application of Thermoplasstic Pavement Marking (Edge Line) along Asuncion-San Isidro-Laak								
Veruela Road Km. 1480+000 - Km. 1491+150, BL (S00097MN) under Davao del Norte District-Engineering Office.								
	· · · · · · · · · · · · · · · · · · ·							
	I he awarding for	this RFQ will be on lump-sum basis. liers must quote for all of the items.						
	Otherwise they w	ill be subjected for disqualification.						
	<u> </u>							
Brand and	Model :			· · · · · · · · · · · · · · · · · · ·				
Delivery Pe								
After h	aving carefully n	ead and accepted your General C	onditions, I / We auote uou d	on the Item(s) at prices note				
above. If tl	ne space for Delii	ery Period, Warranty and Price V	aliditu are left blank it mea	ns that I mour with the				
above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.								
Printed Name / Signature / Date								
· ····································								
					Tel. No. / Cellphone No. / E-mail Address			