

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 Procuring Entity : Request for Quotation (P.R. No.): 2024-12-0139 PR NO.: 2024-11-0530

Revised on : Date : December 05, 2024 Date : November 28, 2024

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Maintenance Section

COMPANY NAME: _____
ADDRESS: _____
TEL. No./FAX No.: _____ TIN: _____

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 December 10, 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.
 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 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 IT Equipment from date of acceptance by the end-user.
 4. Price Validity shall be for a period of sixty (60) calendar days.
 5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
 6. Tax Clearance Certificate
 7. Omnibus Sworn Statement
 8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
 9. Bidders shall submit original brochures showing certifications of the product.
 10. Please indicate the brand for each item being offered.
 11. The approved budget ceiling for this procurement is 695,798.40


CHIRWEN P. NAZARENO
BAC Chairperson

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|-------------------------------------|------|--------------|------------|-------------|
| 1 | Thermoplastic Paint, Yellow (25 Kg) | 345 | bags | | |
| 2 | Glass Beads | 20 | bags | | |
| 3 | Primer | 128 | ltr | | |
| 4 | LPG (50 kg) | 4 | cyl | | |
| 5 | LPG (11 kg) | 8 | cyl | | |
| 6 | Calsomine | 45 | kg | | |
| | x-x-x-x-x/ | | TOTAL | | |

Total amount: (Please specify total amount in words.)

| | | | | | |
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Purchase and Delivery of Materials for Application of Thermoplastic Pavement Markings (Center Line) along Kapalong-Talaingod-Valencia (Bukidnon) Road Km. 1492+000 - Km. 1499+000 (S01363MN) under Davao del Norte District Engineering Office

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Brand and Model : _____
Delivery Period : _____

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 Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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