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

14 100		
Km. 48 Canocotan	. Iaaum Citv. Da	vao del Norte Region XI

Name of Pro	ocuring Entity			Request for C	uotation (P.R. No.) :	2024-12-0141	PR NO.: 202	4-12-0561			
Revised on : Date: December 05, 2024 Date: December 3, 2024											
Standard Fo	rm/Title	REQUEST FOR	OUOTATION		Office/End-User :	Maintenance Section					
COI	MPANY NAME		· .•								
	ADDRESS					· · · · · · · · · · · · · · · · · · ·					
TEI	No./FAX No.					TIAL.	<u>.</u>				
		• 1 == 1 == 2 == 41 == 11 == 1 == 1 == 1 =	la lla Tarra de l'Ocazio			TIN:					
		t price on the item (s) listed below, subject									
(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.											
	CONDITIONS:	or legibly written on the prescribed Request for Quota	tian farm				11	,			
2. Delivery pe	eriod within 30 cales	of legibly written on the prescribed Request for Quota ndar days upon receipt of the approved funded Purch	ase Order (P.O.).				///				
: Administrative	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without										
valid reason, 3. Warranty s	hall be for a minimu	m of three (3) months for supplies & materials; one ye	ar for Equipment; 3 years IT				11/1/				
: Equipment	from date of accepta	ance by the end-user.				CHIR	MENT WAZAR	ENO			
5. Phil-GEPS	ny snan be for a per Registration Certi	iod of sixty (60) calendar days. ficate/Mayor's Permit/DTI shall be attached upon s	submission of the quotation.			· D/	AGCHAILDEISON	1			
8. Tax Clear	ance Certificate		1				/	•			
	Sworn Statement of Sole Proprietors	hip if Sole Proprietor/Notarized Secretary's Certific	rate if Corneration				/				
Partnership	and Joint Venture.		ate ii Gorboraton,								
9. Bidders sh	all submit original br	ochures showing certifications of the product. each items being offered.	1								
11. The appro	oved budget ceiling i	for this procurement is <u>910,228.90</u>									
Item No.	ITEN	is & Description			QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	Metal Guard	drail End Piece (Fish Tail)			120 -	pc T					
2	Nuts, Bolts	and Washers	- 112		120	set		****			
	Welding Ro				120 —	kg 🖛					
4	Portland Ce		· · · · · · · · · · · · · · · · · · ·		120						
	Natural Gra					bags ~					
		**************************************			70 -	cu.m —					
6	Washed San				81 '	cu.m 🖊					
		.I. Pipe, Schedules 40			50	length -					
		x 3 x1/4			50 —	length -					
9	Square Tub	ular 2 x 4 x 6m			50 —	length 🗻					
					. <u></u>			****			
											
											
	z-z-x-z-x-/					TOTAL					
		15 " 611 : 1 6				TOTAL					
		nd Delivery of Materials for use									
	Circumferei	ncial Road Km. 1460+773 - Km.	. 1470+057, LS (SU	01359MN) a.	nd Asuncion-San	n Isidro-Laak-Verue	la Road Km. 1	<i>473+437 – 1483</i>			
	+ 515, LS ((S00097MN) Davao del Norte (Il	ntermittent Section,), Davao del	Norte *						
	The awarding	for this RFQ will be on lump-sum basis.									
		appliers must quote for all of the Items.			, , , , , , , , , , , , , , , , , , ,						
		y will be subjected for disqualification.									
Brand and				·			l,	·			
Delivery Pe											
		ly read and accepted your General C	onditions I / IIIs	0 11011 cm 4h -	Fom(a) at aminos	·a					
						e					
_		Delivery Period, Warranty and Price V	anany are lejt blank,	ıt means tnat	1 concur with the						
Terms and Conditions specified by DPWH.											
Printed Name / Signature / Date											
	rimed warne / Signature / Date										
Tal Na / Callabara Na						elinhone No. /E m	ail Address				
Tel. No. / Cellphone No. / E-mail Address											