

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE
Km. 48 Canocotan, Tagum City, Davao del Norte

Name of Procuring Entity: Request for Quotation (P.R. No.) : 2025-04-0024 PR NO.: 2025-03-0064

Revised on : Date : April 16, 2025 Date : March 24, 2025

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 2:00 PM of April 21, 2025 in the return envelope attached

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 items being offered.
11. The approved budget ceiling for this procurement is **986,009.00**

LEO ALEX A. MABANGLO

Engineer III

DPWH Davao del Norte District Engineering Office
BAC Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Paint White, 25kg	430	bags		
2	Glass Beads	45	bags		
3	Primer	352	ltrs		
4	LPG (50kg)	12	cyl		
5	LPG (11kg)	10	cyl		
	x-x-x-x-x-/		TOTAL		
	Total amount: (Please specify total amount in words)				
	<i>Purchase and Delivery of Thermoplastic Materials for Use in the Application of</i>				
	<i>Edge Lines along Kapalong-Talaingod-Valencia (Bukidnon) Road K1529+000 -</i>				
	<i>K1534+500 BS, Davao del Norte</i>				

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.

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.

Printed Name / Signature / Date

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