

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

PR NO.: 2024-10-0469

**Date:** October 22, 2024

Office/End-User : Maintenance Section

**TIN:**

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 final Purchase Order (P.O.). Administrative penalties pursuant to Sec. 60 of the Revised IRR-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 **P 997,645.00**.

**CHIRWEN P. NAZARENO**  
Chief, Planning and Design Section  
BAC Chairperson

*Purchase and Delivery of Materials for Application of Thermoplastic Pavement Markings along Maharlika Highway K 1460+600 - K 1464+600 (S00060MN), Davao del Norte*

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.

Delivery Period :

Printed Name / Signature / Date

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