	DEPARTMENT OF PUBLIC WORK		AYS		
	DAVAO DEL NO DISTRICT ENGINEERING				
	Km. 48 Canocotan, Tagum City, Dav		Region XI		
lame of Pr	ocuring Entity Request for Q	otation (P.R. No.)	: 2024-11-011		24-10-0463 🖌
evised on		Date: November 22, 2024 Date: October 22, 2024			
tandard Fo	mm/Title : REQUEST FOR QUOTATION	Office/End-User	: Maintenance	Section	
CO	MPANY NAME :				
	ADDRESS :		Ima	ters to the stand stands	
	L. No./FAX No.  :	aditions stated by	TIN:	our quotation ne	arsonally
Please	uote your lowest price on the item (s) listed below, subject to the Terms and Co through E-mail and courier is not recognized) duly signed by your representation	o not later than 1	0.00 AM of Nov	ember 26, 2024 i	n the return envel
	through E-mail and courier is not recognized) duly signed by your representation the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering (			0111001 20, 20211	
ERMS and C		1			
All entries m	ist be typewritten or legibly written on the prescribed Request for Quotation form.		-	11	
enalties pursu	ant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.		1	16	/
	ill be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT on date of acceptance by the end-user.		IN	UN /	
Price Validity Phil-GEPS F	shall be for a period of sixty (60) calendar days. Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.		CHIRW	EN P. NAZARE	NO I
. Tax Clearan	ce Certificate vora Statement		BAC	ng and Design S Chairperson	Section
Affidavit of	Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and			11	4
	submit original brochures showing certifications of the product.			V	
10. Please indi 11. The approv	ate the brand for each items being offered. ed budget ceiling for this prosurement is <u>P.984,200.00</u>				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
ilen no.	Hot Asphalt (Penetration Asphalt G60/70)	56 -	drums 🗸	•	
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-/		TOTAL		
	Total amount: (Please specify total amount in words.)				
	Purchase and Delivery of Materials for use in the Rectification of Circumferential Road K 1457+900 – K 1460+120 BL (S01359MN)				
	Circumferential Road K 1457+900 – K 1460+120 BL (S01359MN)				
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livery Pe	Circumferential Road K 1457+900 – K 1460+120 BL (S01359MN)			o del Norte.	
livery Pe After	Circumferential Road K 1457+900 – K 1460+120 BL (S01359MN)	/ We quote ye	Section, Davad	n del Norte.	•
After bove. If	Circumferential Road K 1457+900 – K 1460+120 BL (S01359MN)	/ We quote ye	Section, Davad	n del Norte.	•
After bove. If	Circumferential Road K 1457+900 – K 1460+120 BL (S01359MN)	/ We quote ye	Section, Davad	n del Norte.	•
bove. If	Circumferential Road K 1457+900 – K 1460+120 BL (S01359MN)	/ We quote ye	Section, Davad	n del Norte.	P