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

	Km. 48 Canocotan, Tagum City, I				
Name		uest for Quotation (P.R. No.) :	2025-04-0031	PR NO.: 20	25-04-0108
Revise	ed on :	Date :	April 21, 202	Date : Apri	118, 2025
Standa	ard Form/Title REQUEST FOR QUOTATION	Office/End-User: Maintenance Section			
C	OMPANY NAME :				
	ADDRESS :				
TI	EL. No./FAX No.		TIN:		
Pl	ease quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated	d below and submit your quotate	on personally		
(subn	nission through E-mail and courier is not recognized) duly signed by your representative not later tha			elope attached	
1. All 2. De (P.O. impos 3. Wa Equip 4. Pri 5. Ph of the 6. Ta 7. On 8. Afi Corp 9. Bio 10. P	MS and CONDITIONS: entries must be typewritten or legibly written on the prescribed Request for Quotation form. liviery period within 30 calendar days upon receipt of the approved funded Purchase Order ). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be sed for non-delivery without valid reason. arranty shall be for a minimum of three (3) months for supplies & materials; one year for mment; 3 years IT Equipment from date of acceptance by the end-user. cev Validity shall be for a period of sixty (60) calendar days. II-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission e quotation. x Clearance Certificate mnibus Sworm Statement fidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if oration, Partnership and Joint Venture. Idders shall submit original brochures showing certifications of the product. Idease indicate the brand for each items being offered. Idease indicate the brand for each items being offered.	<b>LE</b> DPWH Davao	Engine	rict Engineering	∕ <b>h</b> g Office
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement	10 *	bags -		
2	Washed Sand	1 =	cu.m -		
3	Washed Gravel	1.3=	cu.m =		
4	Good Lumber Forms (2"x 2" x 10ft)	70 -	bd.ft.		
5	3" Ø x 3m G.I. Pipe, Schedule 40	25	lgths -		
6	Plate, 5mm	16 -	kgs -		
7	Bolts, 5mm dia. x 1/4 inch.	80 -	pcs -		
8	Aluminum Sheet 3mm thk. (0.80m x 1.20m)	9 -	pcs -		
9	Epoxy Primer (Gray)	1-	gals -		
10	Enamel Paint, semi gloss	1-	gals		
11	Paint Thinner	1.3 -	Itrs -		
11	Tant Times	1.0	TOTAL		
	x-x-x-x-/				
	Total amount: (Please specify total amount in words)				
	Category 12 (71X) Supply and Delivery of Materials to be used in Bridge Main				
	along Tagum-Panabo Circumferential Road K1471+893 – K1487+906 (Interi	nittent			
	Section), Davao Del Norte.				
Bran	d and Model :				
Deliv	ery Period :				
abo	After having carefully read and accepted your General Conditions, I / Wo we. If the space for Delivery Period, Warranty and Price Validity are left b ns and Conditions specified by DPWH.	e quote you on the Item lank, it means that I co	(s) at prices oncur with t	note he	
The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items.			Printed Name / Signature / Date		
Otherwise they will be subjected for disqualification.			Tel. No. / Cellphone No. / E-mail Address		

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