

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

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

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|--------------------------|--|--------------------------------------|
| Name of Procuring Entity | Request for Quotation (P.R. No.): 2024-06-0047 | PR NO.: 2024-06-0222 |
| Revised on: | Date: June 24, 2024 | Date: June 10, 2024 |
| 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 10:00 AM of June 28, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
- 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for Equipment from date of acceptance by the end-user.
- Price Validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate/Mayor's Permit (DTI) shall be attached upon submission of the quotation.
- Tax Clearance Certificate
- Omnibus Sworn Statement
- Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is P. 962,500.00


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

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|------|-------|------------|-------------|
| 1 | Emulsified Asphalt SS1 | 55 | drums | | |
| | *****/ | | | | |
| | Total amount: (Please specify total amount in words.) | | | | |
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| | Purchase and Delivery of Materials for the use in the Rectification of Defects along Kapalong-Talaingod-Valencia (Bukidnon) Road K1482+(-672) - K1486+500 (S01363MN), Davao del Norte | | | | |
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| | The awarding for this RFQ will be on temp-sum basis. | | | | |
| | Prospective Suppliers must quote for all of the items. | | | | |
| | Otherwise they will be subjected for disqualification. | | | | |

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.

Printed Name / Signature / Date

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