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

DISTRICT ENGINEERING OFFICE

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

Request for Quotation (P.R. No.): 2024-11-011

Name of Procuring Entity :		Reques	Request for Quotation (P.R. No.): 2024-11-011			PR NO.: 2024-11-0512	
Revised on :				November 29, 2024	Date : Noven	nber 19, 2024	
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******	MPANY NAME :	traffamer i air fearithmair					
001	ADDRESS :					· ·	
TEL. No.JFAX 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 December 3, 2024 in the return envelo							
barowith to the	zugu ⊑-man and d BAC Soorotariot	for Goods, DPWH - Davao del Norte District Engineering Office, Tagui	m City.	, ,			
TERMS and CON		ior downs, or 1411- dayar de rivite district engineering office, fagui	org	•	1		
' I di entries must	he hosewritten or lead	bly written on the prescribed Request for Quotation form.		V// .	_		
2. Delivery period	within 30 calendar o naities pursuant to Sc	lays upon receipt of the approved funded Purchase Order (P.O.). sc. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without		//		-	
valid reason.				///	' レ" / 一		
13. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years I7 Equipment from date of acceptance by the end-user.				<i>L</i> ĆHIR	WEN P WAZARI	ENO	
4. Price Validity sh	all be for a period of	sixty (60) calendar days. /Mayor's Permit/DTI shall be attached upon submission of the quotation.			BAC Challeperson		
6. Tax Clearance	Certificate	шаўся э сеншал н энян пе акценал пран эскіннэўкиго для фосицы;			1		
7. Omnibus Swor	rn Statement In Reportatorship if I	Sole Proprietor/Notarized Secretary's Certificate if Corporation,			1		
Partnership and	Joint Venture.				1		
9. Bidders shall su 10. Please indicate	ibmit original brochur e the brand for each i	es showing certifications of the product. tems being offered.					
		s procurement is <u>53,753.80</u>					
Item No.		IS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Paint Roller	4"	358	pc			
	Paint Brush	4"	40	pc			
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				TOTAL			
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	Category 1	7 (71y) - Purchase and Delivery of Materials for use	in painting center line	and lane line ma	rkings under Da	vao del Norte	
Category 10 (71x) – Purchase and Delivery of Materials for use in painting center line and lane line markings under Davao del Nor District Engineering Office							
ļ	Journal Ling	meering office		T -			
ļ	The presents -	for this RFQ will be on lump-sum basis.		 			
	υ -	ppliers must quote for all of the items.		 			
	Otherwise the	y will be subjected for disqualification.		+	-		
Duan 4 141			<u> </u>	<u> </u>	t		
Brand and Mod							
Delivery Period			42 74 (a)	nto.			
		ad and accepted your General Conditions, I / We quote you					
		ery Period, Warranty and Price Validity are left blank, it mea	ns that I concur with the				
Terms and Co	onditions speci	fied by DPWH.					
					Printed Name / Signature / Date		
				Tel. No.	/ Celiphone No. / E-ma	ul Address	