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

		NIII: 46 Cariocolari, ragorii Ciry,	, Danag aan nama .	1091011111			
lame of Procuring Entity Request for Q			for Quotation (P.R. No.)				
Revised on :			Date :	te: November 29, 2024 Date: November 20, 2024 ~		nber 20, 2024 -	
tandard Form/	Title :	REQUEST FOR QUOTATION	Office/End-User :	Maintenance Section	1 -		
COL	MPANY NAME				,		
	ADDRESS						
TEL	_ NoJFAX No.			ITIN:			
Please quote	your lowest price	on the item (s) listed below, subject to the Terms and Conditions state	ed below and submit your ou	otation personally			
		courier is not recognized) duly signed by your representative not later th			ope attached		
	-	for Goods, DPWH - Davao del Norte District Engineering Office, Tagum					
TERMIS and CONDITIONS:							
1. All entries must	1. All entries must be typewritten or legibly written on the proscribed Request for Qualetion form.						
2. Delivery period within 30 calandar depodpon 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							
ve fid reason							
3. Warranty shall be for a minimum of three (3) months for supplies 8 materials; one year for Equipment; 3 years (1) Equipment from date of acceptance by the end-user. CHIRWEN P. NAZAKENO							
4. Price Validity sh	isk be for a period of	sixty (60) calendar days.		B/	AC Chairperson	<i>y</i> 1	
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Tax Clearance Certificate							
7. Omnibus Swom Statement							
8. Affidevit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.							
9. Bidders she's submit original brochures showing certifications of the product. 10. Please indicate the brand for each items being offered.							
10. Please indicate 11. The approved	e the brand for each i budget ceiling for this	tems being affered. procurement is <u>981,043-28</u>			1		
Item No.		S & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Coldmixed A		480 🖊	pail 🗸			
	Z-Z-Z-X-X-/					• •	
				TOTAL			
					<u> </u>		
					-		
	<u> </u>						
							
					i		
		·					
		•				•	
·····		, ···					
		namanan an escuse una manamana las ladidas. Na males lada a lada de	·····				
							
	!						
-					 		
	Furchase and	d Delivery of Materials for use in the Patching of Bitt	uminous Pavement ai	ong Asuncion-San I	sidro Laak-Vei	ruela Road	
K1488+284 - K1491+000 BL (S00097MN), Davao del Norte							
					1		
- 1	The awarding fo	or this RFQ will be on lump-sum basis.					
		opliers must quote for all of the items.					
		will be subjected for disquelification.		- · · · · · · · · · · · · · · · · · · ·			
rand and Mod		i		L.,			
rand and Model :							
elivery Period :							
After having carefully read and accepted your General Conditions, 1/ We quote you on the Item(s) at prices note							
bove. If the space for Delivery Period, Warranty and Price Validity are left blunk, it means that Teoneur with the							
erms and Conditions specified by DPWH.							
	Printed Name / Signature / Date						
				Tel. No /Cs	eliphone No. / E-ma	il Address	