

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

TIN:

1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
2. Delivery period within 30 calendar days from receipt of the approved funded Purchase Order (P.O.).
3. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA #184 shall be imposed for non-delivery without valid reason.
4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
5. Price Validity shall be for a period of sixty (60) calendar days.
6. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
7. Tax Clearance Certificate
8. Omnibus Sworn Statement
9. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
10. Bidders shall submit original brochures showing certifications of the product.
11. Please indicate the brand for each item being offered.
12. The approved budget ceiling for this procurement is ₱81,043.26 ✓

CHIRWEN P. NAZARENO
BAC Chairperson

*Purchase and Delivery of Materials for use in the Patching of Bituminous Pavement along Asuncion-San Isidro Laak-Veruela Road
K1488+284 – K1491+000 BL (S00097MN), Davao del Norte*

The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

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

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