



COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX No. :		TIN :

1. All entries must be typewritten or legibly written.
2. 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.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is ₱495,000.00

ANSARE M. BUSRAN
BAC - Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
For use in the Repair/Maintenance of National Roads and Bridges SK 1st DEO					
1	Grass cutter FS 250 genuine X-X-X-X-X-X-	15	unit		
			Grand Total		

Brand and Model	_____	Warranty	_____
Delivery Period	_____	Price Validity	_____

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

Tel. No. (064) 471 3100

Printed Name / Signature / Date

email: baragana.potre_nahar@dowh.gov.ph

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