

Name of Procuring Entity :		25-03-060	P.R. NO: 25-03-067
Revised on:		Date: March 24, 2025	
Standard Form/Title :		Office/End-User: Maintenance Section	
COMPANY NAME :		Repair Maintenance Cracks and Joints Sealing of Concrete Pavement along Pres. Diosdado P. Macapagal National Highways (S01448MN)	
ADDRESS :			
TEL. NO. / FAX NO. :		TIN NO.	
Please quote your lowest price on the ...			

Please quote your lowest price on the Item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of _____ in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH, City of Mati, Davao Oriental.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php968,753.27**.

CRISPIN P. VALLES
Engineer III

[illegible]

Brand and Model : _____

Delivery Periods : _____

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 Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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