

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE





-					BACONG PILIPINAS		
Na	ime of Procuring Entity:			25.02.064	D.D. 110		
	vised on:			25-03-061	20 00-000		
Sta	andard Form/Title:			Date Date			
<u>CO</u>	MPANY NAME :			pince/Ena-use	r: Maintenance Section		
_				41X - Emer	41X - Emergency Projects for Roads, Repair and Maintenance of National		
AD	DRESS :			Repair and			
_	1			Roads Removal of Slides along Mati-			
TEI	NO. / FAX NO. :			Maragus	Maragusan Road (S00112MN)		
-	Please quote your lowest price on the 1			TIN NO.			
YOU	Please quote your lowest price on the item(s) list ir quotation duly signed by your representative	ted below, sub	ect to the T	erms and Conditi	ons stated below and subm		
atta	ir quotation duly signed by your representative ached herewith, to the BAC Secretariat for Condo	not later than	10:00 A.M	. of	in the return envelop		
	ached herewith, to the BAC Secretariat for Goods, RMS and CONDITIONS:	, DPWH, City o	f Mati, Davad	Oriental.			
1. /	All entries must be typewritten or legibly written.						
2. L	Delivery period within 10 days upon receipt of						
(P.C	2. Delivery period within 10 days upon receipt of the approved funded Purchase On (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall Imposed for non-delivery without valid reason.				ase Order I shall be		
imp							
3. V	Varranty shall be for a minimum of three (3) mon	otha fan armiti					
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							
					The D		
					Ergineer III		
	· cubic;		ie produce, r	*			
7. PI 0 77	lease indicate the brand for each items being offe	ered.					
0. 11	ie approved budget ceiling for this procurement i	is Php409,72	25.00				
tem	ITEMS & DESCRIPTION		1				
No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Disel Fuel	5,853	liter				
_	x-x-x - nothing follows - x-x-x						
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and	and Model:						
elive	ry Periods :		95.1				
			Price Validity	y :			
Afte	er having carefully read and accepted your above. If the space for Delivery Period, Wa	Conorol Com	Mari				
ote :	above. If the space for Delivery Period, Walthe Terms and Conditions specified by DRW	rranty and P	ice Validity	we quote you o	on the item(s) at prices		
ith i	the Terms and Conditions specified by DPW	H.	ice validity	are left blank,	it means that I concur		
			Printed N	lame / Signature	/ Date		
		-					
		Ţ	el. No. / Cel	lphone No. / E-ma	ail Address		