

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

Matiao, City of Mati, Davao Oriental



					eagong permuas
Na	me of Procuring Entity:				
	vised on:			25-04-117	P.R. NO: 25-04-119
Sta	andard Form/Title:			Dat	
				Office/End-Use	r: Maintenance Section
<u>CO</u>	MPANY NAME :			Cat. 18- 41	X- Emergency Projects for
				Mational De-	pair and Maintenance of
AD	DRESS :			Ict. Maniklin	ads Removal of Slides along g- Governor Generoso Road
				(S01402MN)	& Tibanban- Lavigan Road
TEI	NO. / FAX NO. :			(S01397M	N) (Intermittent Section)
F	lease quote vour lowest price on the life of the	TIN NO.	7		
YOU	lease quote your lowest price on the item(s) listed by quotation duly signed by your representative not	elow, subj	ect to the T	erms and Conditi	ons stated below and subm
atta	r quotation duly signed by your representative not ached herewith, to the BAC Secretariat for Goods, DPV	later than	10:00 A.M	. of	in the return envelop
TE	RMS and CONDITIONS:	WH, City of	Mati, Dava	o Oriental.	
	All entries must be typewritten or legibly written.				
2. L	Delivery period within <b>10 days</b> upon receipt of the a				
P.C	O.), Administrative penalties pursuant to Sec. 60 of the	approved to	unded Purc	chase Order	
mp	s), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be used for non-delivery without valid reason.				
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one y					
or i	Equipment from date of acceptance by the end-user.	or supplies	a materials	s; one year	
4. Price Validity shall be for a period of civity (CO) colored.					
3. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon a fine					
	· · · · · · · · · · · · · · · · · · ·			ſ	Engineer III
6. B	idders shall submit original brochures showing certific	ations of th	na product	ie.	
יקקי	icubic,		ie product,	//	
7. P	lease indicate the brand for each items being offered.				
5. //	he approved budget ceiling for this procurement is	hp169,04	7.91		
tem	ITEMS & DESCRIPTION				
0.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Road Safety Barrier System, Plastic, Jersey Type-	20	ea		
_	Waterfilled				
	x-x-x - nothing follows - x-x-x				
1					
7					
$\dashv$					
+					
ind	and Model :				
livo	ny Periode				
1146	ry Periods :		Price Validit	у :	
Afte	er having carefully read and accepted your Con	oval Count		***	
ile i	above. If the space for Delivery Period, Warran the Terms and Conditions specified by DRWH	ty and Pr	ice Validit	are left blank.	it means that I concur
LITE T	the Terms and Conditions specified by DPWH.			, and and and the	mouns that I concur
		Printed Nar			

Printed Name / Signature / Date

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