

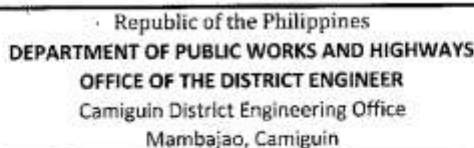
TIN No.

1. All entries must be typewritten or legally written.
2. Delivery period within ten (10) CD upon receipt of the approved funded Purchased 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-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. (If applicable)
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 P

EDUARDO T. LAGANSON, JR.
BAS Chairman


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 OPWH.

Printed Name / Signature / Date
Tel. No. / Cellphone No. / E-mail Address



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 2:00 P.M. of _____ in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-Camiguin District Eng'g. Office, Mambajao, Camiguin.

1. All entries must be typewritten or legally written.
2. Delivery period within ten (10) CD upon receipt of the approved funded Purchased Order (P.O.). Administrative penalties pursuant to Sec. 59 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. (if applicable)
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is P

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Lot 2				
1	Peneretration Asphalt 85/100ss	10	drums	P _____	_____
2	Hard Asphalt	25	pails	P _____	_____
3	Thermoplastic white paint (25kg/bag)	50	bags	P _____	_____
4	Thermoplastic yellow paint (25kg/bag)	80	bags	P _____	_____
5	Thermoplastic Glass beads (25kg/bag)	50	bags	P _____	_____
6	Road Primer	6	pails	P _____	_____
-x-					
	For use in Maintenance Section.				
	 BENJAMIN S. BABIA Engineer III/Chief, Maint. Section				

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Printed Name / Signature / Date
Tel. No. / Cellphone No. / E-mail Address