

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Revised on :	Date : December 05, 2024	Date : November 20, 2024
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COMPANY NAME :	
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TEL. No./FAX No.:	TIN:
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(submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of December 10, 2024 in the return envelope attached

TERMS and CONDITIONS:

2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.).

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.

5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.

8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation,
Partnership and Joint Venture

11. The approved budget ceiling for this procurement is 110,749.91

Item No.	Item Description	Qty.	Unit	Unit Price	Total Price
1	Blue Tarp	493.50	mtr/s		

2	Empty Bag (1-tonner)	> 100	=	pcs
	X-X-X-X-X-/	<		TOTAL

Total amount: (Please specify total amount in words.)					

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Category 10 (41X)- Purchase and Delivery of Materials for use in restoration of structures damaged by calamities under National Road
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After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices not

above. If the space for Delivery Period, Warranty and Price Varranty are left blank, it means that I concur with the Terms and Conditions specified by DRUTH.

Printed Name / Signature / Date

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