Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE **REGION XI**

Revised on: Standard Form/Title: COMPANY NAME: ADDRESS: ADDRESS: Repair and Maintenance of Conce Pavements Purchase of Bitumina Cold Mix TEL. NO. / FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and styour quotation duly signed by your representative not later than 10:00 A.M. of	M-sparence	1	Matiao, City	of Mati	Name of the state	ANAL AND PARA SOLUTION OF THE
Revised on: Standard Form/Title: COMPANY NAME: ADDRESS: ADDRESS: Bread and Model: COMPANY NAME: APTEL NO. / FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and styour quotation duly signed by your representative not later than 10:00 A.M. of	Nan	ne of Procuring Entity:			24-03-134	4 P.R. NO: 24-03-132
ADDRESS: ADDRESS: ADDRESS: Bravements Purchase of Bitumin Cold Mix TEL. NO. / FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and styour quotation duly signed by your representative not later than 10:00 A.M. of	-				Da	te: March 14, 2024
ADDRESS : Repair and Maintenance of Conce Pavements Purchase of Bitumin Cold Mix TEL. NO. / FAX NO. : TIN NO. Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and survour quotation duly signed by your representative not later than 10:00 A.M. of	Star	ndard Form/Title :			Office/End-Us	
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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 ceilling for this procurement is Php362,618.33 ITEM No. ITEMS & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE 1. Bituminous Cold Mix (40kgs/pail) 93 pail 2. Gloves 20 pair Brand and Model: Delivery Periods: Price Validity : After having carefully read and accepted your General Conditions, I / We quote you on the item(s, prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means it	PI	ease quote your lowest price on the item(s) listed	i below, sub	ject to the Teri	ms and Conditi	ions stated below and submit
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Tel. No. / Cellphone No. / E-mail Address