

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL

## DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

Revised on:  Standard Form/Title:  Office/fied-1/ser:  COMPANY NAME:  ADDRESS:  ADDRESS:  Date: December 10, 2020  TX1 - Special Meintenance - Repair of Drainage including Approach Slope Protection Structure along 1ct. Maniferenance Section 1713 - Special Meintenance - Repair including Approach Slope Protection Structure along 1ct. Maniferenance Section 1718 - Special Meintenance - Repair including Approach Slope Protection Structure along 1ct. Maniferenance Section 1718 - Special Meintenance - Repair Covernor Generoso (501402MIN) & Tibanban-Lavigan Rd (501397MIN)  TEL. NO. / FAX NO.:  TEL. NO. / Administrative peraillies pursuant to Sec. 69 of the Revised TRR-Rd 9164 shall be large to the special of social proceed for the approved funded Purchase Order (P.O.), Administrative peraillies pursuant to Sec. 69 of the Revised TRR-Rd 9164 shall be large to the period within 10 days upon receipt of the approved funded Purchase Order (P.O.), Administrative peraillies pursuant to Sec. 69 of the Revised TRR-Rd 9164 shall be large to the period within 10 days upon receipt of the approved funded Purchase Order (P.O.), Administrative peraillies pursuant to Sec. 69 of the Revised TRR-Rd 9164 shall be large to the period within 10 days upon receipt of the approved funded Purchase Order (P.O.), Administrative perail and the day admi		me of Procuring Entity :	Request for	Quotation No.	24-12-607	P.R. NO: 24-12-608		
COMPANY NAME:  ADDRESS:  Drainage Including Approach Sogney  ADDRESS:  TEL. NO. / FAX NO.:  Please quote your lowest price on the litem(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of attached herewith, to the BAC Secretariat for Goods, pPWH, City of Mati, Davao Oriental.  J. All entries must be typewritten or legibly written.  2. Delivery period within 10 days: upon receipt of the approved funded Purchase Order (P.O.). Adminstrative 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 Equitoment from date of accretance by the end-user.  4. Price validity shall be for a period of sky (60) calendar days.  5. G-EPS Registration Certificate / Mayor's Permit / DTT shall be attached upon submission of the euroston.  6. Bridders shall submit original brochures showing certifications of the product, if 2. Please indicate the brand for each items being offered.  8. The approved budget celling for this procurement is Photon.000.00  ITEMS & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE  1. Grouted Riprap, Class "A" 238.83 c.u.m.  2. Stone Masonry 43.80 c.u.m.  The Approved budget celling For this procurement is Photon.000.00  Bridget and Model:  Price Validity:  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 DPWH.	_							
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