

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SOUTHERN LEYTE 1ST DISTRICT ENGINEERING OFFICE

Ibarra, Maasin City, Southern Leyte



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

1						
Name of	P.R. N	lo./Contract	ID No.:			
Revised	on:		Date:			
Standard Form/Title Office/Er			nd User: DPWH-SL1stDEO			
COMPA	NY NAME:					
ADDRE	SS:					
TEL. NO./FAX No.				TIN NO:		
quotation	se quote your lowest price on the item(s) listed below, subject to duly signed by your representative not later than 10:01 A.I., to the Goods & Services Division, Procurement Services, DPW	M. of		in the retu	pelow and submit your urn envelope attached	
1. All entr 2. Deliver Administr non-deliv 3. Warrar Equipme 4. Price v 5. G-EPS R quotation method 6. Bidder 7. Please 8. The ap, 9. Suppli purposes 10. Supp	TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 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 non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials, one year for Equipment; 3 years IT 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. (Income Tax Return and Omnibus Sworn statement for Procurement using the method of Small Value Procurement) 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is PHP 999,633.00 9. Suppliers must have a physical store/service center within the province for technical purposes. 10. Supplier must be an Authorized Product Distributor with Certification. 11. Supplier must have no pending delivery in the District and other District offices.		CLAUDINE JHEAN M. ARNAIZ Chief, Administrative Section BAC Chairman			
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No. 1	Thermoplastic (White)	bags	182			
2	Glass Beads	bags	31			
3	Primer	Itrs	82			
	Filling	1				
		1				
			 			
		+				
		+				
			-			
			<u></u>			
Brand and Model :		Total:				
Delivery		:				
note a	er having carefully read and accepted your General C bove. If the space for Delivery Period, Warranty and F he Terms and Conditions specified by DPWH.	onditions, Price Validi	I / We i ity are l	quote you on t eft blank, it m	he item(s) at prices leans that I concur	
			Printed Name / Signature / Date			