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|--------------------|--|--|-------|
| COMPANY NAME : | | | |
| ADDRESS : | | | |
| TEL. NO./FAX No. : | | | TIN : |

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 Calendar 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; 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-EP5 Registration Certificate/Mayor's Permit/DIT shall be attached upon submission of the quotation.
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 P950,103.00 ✓

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|---|----------------------------|-------|--------------------|------------|-------------|
| For use in the Repair/Maintenance of National Roads & Bridges Sultan Kudarat 1st DEO (Intermittent Section) - | | | | | |
| 1 | Thermoplastic / | 290 ✓ | bags ✓ | | |
| 2 | Primer (white) / | 100 ✓ | ltrs ✓ | | |
| 3 | Glass beads / | 15 ✓ | bags ✓ | | |
| 4 | LPG (50 kg) content only / | 6 ✓ | cyl ✓ | | |
| 5 | LPG (11kg) content only / | 12 ✓ | cyl ✓ | | |
| | X-X-X-X-X-X-X | | | | |
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| | | | Grand Total | | |

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