

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

Matiao, City of Mati, Davao Oriental



_					BAGONG PILIPINAS		
N	ame of Procuring Entity:						
R	evised on:			25-05-134	P.R. NO:	25-04-143	
S	tandard Form/Title:			Date	May 1	5. 2025	
-	CAMPANIA			Office/End-User	Office/End-User: Maintenance		
	OMPANY NAME :			For use of so	mico vehiele		
				equipment t	For use of service vehicles and heave equipment that are assigned in the Maintenance Section, DPWH, Matiao		
ADDRESS :				Maintenance			
_				City of M	lati, Davao O	riental	
TE	L. NO. / FAX NO. :						
	Please quote your lowest price on the item(s) list ur quotation duly signed by your representative	ted below, sub	ect to the "	TIN NO.			
yo SH	ur quotation duly signed by your representative cached herewith, to the BAC Secretariat for Goods	not later than	10:00 A M	erris and Conditio	ns stated belo	w and subm	
au	cached herewith, to the BAC Secretariat for Goods	, DPWH, City or	Mati. Dava	o Oriental	In the ret	urn envelop	
				o onenan.			
2.	All entries must be typewritten or legibly written.						
(P.	Delivery period within 10 days upon receipt of 0.), Administrative penalties pursuant to Sec. 60	the approved f	unded Purc	chase Order			
	O.), Administrative penalties pursuant to Sec. 69 posed for non-delivery without valid reason.	of the Revised	1 IRR-RA 91	84 shall be			
3.	Warranty shall be for a minimum of three (3)	41 - 6		1			
for	Warranty shall be for a minimum of three (3) mon Equipment from date of acceptance by the end-u	iths for supplies	8 & materials	s; one year		\ n	
7. 1	TICE VALUELY SHALL DE FOR A period of civily (60) and				X	1//	
200	J LI J NEYISU dUUIT CERTIFICATA / MAVOR'S Darmit / D	onuar uays, OTT shall he atts	chad uman		RISPIN P. V	ALLES	
					ineer III/OI	C-Office	
D. L	Bidders shall submit original brochures showing ce plicable.	rtifications of ti	ne product	if Of	the Asst. Dis	t. Engr.	
4-9-			o product,	"			
š. 7	Please indicate the brand for each items being offer The approved budget coiling for this	ered.					
ten	the approved budget ceiling for this procurement	is Php747,26	0.00				
No.		QTY.	UNIT	UNIT PRICE	TOTAL		
1	Diesel Fuel			ONTI PRICE	TOTAL P	PRICE	
2	Engine Oil 15W-40	10,000	liter				
	Coolant	60	liter				
_		50	liter				
	x-x-x - nothing follows - x-x-x						
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anc	and Model:						
live	ery Periods :		Data a trace				
			rrice validity	<i>y</i> :			
Aft	er having carefully read and accepted your above. If the space for Delivery Period, Wal	General Cond	itions. T /	We anote you	the item (-)		
H.	above. If the space for Delivery Period, War the Terms and Conditions specified by DPW	rranty and Pr	ce Validity	are left blank	t means that	at prices	
LII.	the Terms and Conditions specified by DPW	H.		and Middley I	. means that	T COUCUL	

Printed Name / Signature / Date