

Republic of the Philippines
Province of Davao del Norte
BIDS AND AWARDS COMMITTEE
Government Center, Mankilam, Tagum City
(Negotiated Procurement - CBRMC)

Quotation No. : C20183217

Date : August 14, 2018

Page : 1

PR Number : 1805-2271

PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE PROVINCE OF DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS. THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID, TO ANNUL THE BIDDING PROCESS, AND TO REJECT ALL BIDS ANY TIME PRIOR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIABILITY TO THE AFFECTED BIDDER/S.

Item No.	Qty./Unit	Item	Quotation	
			Unit Price	Total Amount
1	1 unit	Contract - Labor for Community-Based Road Maintenance Contracting (CBRMC) CBRMC Package 25 11DAN119: Dujali-San Miguel Provincial Road (Revised) (Add I)		

Remarks : **SCOPE OF WORKS:**

1. Manual Patching of Unpaved Road Surface: 64.05 cu.m.
2. Manual Side Ditch Cleaning: 14,680.00 m.
3. Vegetation Control: 14,680.00 p-m.

Maintenance of Various Provincial Roads and Bridges with CBRMC - District 2

Approved Budget for the Contract : P 71,862.91PLACE OF DELIVERY : **Jobsite**DATE OF OPENING OF CANVASS: August 24, 2018TIME OF OPENING OF CANVASS: 09:00:00 AM

VERY TRULY YOURS,

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION

ATTY. EDD MARK O. WAKAN
(Prov'l. Gen. Services Officer)
BAC CHAIRMAN

I HEREBY CERTIFY:

- 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 120 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.

NAME OF ESTABLISHMENT _____

ADDRESS _____

PLEASE CHECK V.A.T. No. _____
& INDICATE Non-V.A.T. No. _____
THE NUMBER

T.I.N. No. _____ TEL./FAX No. : _____

SIGNATURE

PRINTED NAME

CANVASS BY: _____

Signature Over Printed Name

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TERMS & CONDITIONS:

1. All Activities must conform to the straight line diagram, specifications and the approved schedule of works or as needed upon instruction of PEO.
2. Coordinate with the PEO for site inspection prior to bidding. Certificate of Site Inspection will be issued by the PEO.
3. Coordinate with the PEO representative before the specific physical works will be performed.
4. Project supervision will be conducted by PEO representative.

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5. The winning community-based service provider will be responsible for the documentation of the project as attachment for billing such as photo documentation.

6. All physical work accomplishment must be inspected by the Provincial Inspectorate Team.

7. Billing will be made within the quarter.

8. No provision for additional works and variation order.

9. Maintenance work duration is one (1) quarter.

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10. *Traffic and construction safety must be observed.*
11. *No work will be performed if Item No. 10 is not complied.*
12. *In reference to Item No. 10, PPE's and warning signs will be provided by the PEO, however these will be collected upon completion of the project. Damaged and loss supplies will be accounted and will be subject for deductions.*
13. *Approved budget is inclusive of VAT.*

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