Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

(Negotiated Procurement - CBRMC)

PR Number : 1807-3215

Quotation No.: C20183224

Date : <u>August 14, 2018</u>

Page: 1

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

RIGHT	TO ACCEPT OR E	REJECT ANY BID, TO ANNUL THE BIDDING F	PROCESS, AND TO	REJECT ALL	BIDS ANY		
Item	Qty./Unit	RACT AWARD, WITHOUT THEREBY INCURRING ANY LIABILITY		Quotation			
No.				Unit Price	Total Amount		
1	1 lot	Contract - Labor for Community-Based Road Maintenance Contract	ing (CBRMC)				
Appro	oved Budget for E OF DELIVERY:	CBRMC Package 11DAN096: Tuganay-Anibongan-San Isidro Provincial Road (Revis SCOPE OF WORKS: 1. Manual Side Ditch Cleaning: 2,000.00 m. 2. Manual Cleaning of Culvert Inlet/Outlet: 6.00 ea. 3. Culvert Line Cleaning: 3.00 lines 5. Vegetation Control: 12,000.00 p-m. al Roads and Bridges with CBRMC - District 2 the Contract: P	sed) (Add I)				
		CANVASS: <u>August 24, 2018</u> CANVASS: <u>09:00:00 AM</u>	-	Y TRULY YOUR	C		
s	UPPLIERS MUST SPECI	SHALL BE REQUIRED TO SUBMIT A WARRANTY CCATE DURING DELIVERY OF THE ITEM.	ATTY. (Prov	EDD MARK O. V 'I.Gen. Services O BAC CHAIRMAN	VAKAN		
	FROM DATE 2) IN CASE TH	PRICES OF THE ITEMS HEREIN DESCRIBED OF THE OPENING OF CANVASS. HE PROVINCE OF DAVAO DEL NORTE WILL OF ED FROM MY/OUR ESTABLISHMENT, THE STOO	FFICIALLY NOTIF	TY THAT THE I	TEMS WILL		

NAME OF ESTABLISHMENT	
ADDRESS	
PLEASE CHECK V.A.T. No.	
& INDICATE NON-V.A.T. No.	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY:	
Signature Over Printed Name	POSITION

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Item No.	Qty./Unit	Item		Quot	ation	
NO.			Unit	Price	Total Amo	unt

Remarks : 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.

Maintenance of Various Provincial Roads and Bridges with CBRMC - District 2					
Approved Budget for the Contract : P55,530.43					
PLACE OF DELIVERY : Jobsite					
DATE OF OPENING OF CANVASS: August 24, 2018	_				
TIME OF OPENING OF CANVASS: 09:00:00 AM	_				
SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION					

SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.

VERY TRULY YOURS,

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.

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Item No. Qty./Unit Item Quotation
Unit Price Total Amount

- 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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Item	Qty./Unit	Item	Quot	ation
NO.		Unit Price	Total Amount	

- 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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* * * GRAND/LOT PRICE : P