DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE **REGION XI**

Matian City of Mati

| | | idao, City oi | | | | | |
|--|--|----------------|------------------------|-------------|--------------|---------------|----------------|
| | | st for Quota | ition No. | 24-06- | | | 24-06-307 |
| | ised on: | | | 060 | <u>Date:</u> | | 9, 2024 |
| | ndard Form/Title : | | | Office/End | d-User: | Construc | tion Section |
| CO | MPANY NAME : | | | _ | | | |
| | | | | For use in | the Co | onstruction s | Section, DPWH, |
| AD[| DRESS : | | | Matiao, Cit | ty of Ma | ti, Davao Ori | ental |
| | | | | | | | |
| TEL | . NO. / FAX NO. : | | | TIN NO. | | | |
| Р | lease quote your lowest price on the item(s) list | ed below, su | ıbject to t | he Terms a | and Cor | nditions sta | ted below and |
| sub | mit your quotation duly signed by your represent | ative not lat | er than 10 |):00 A.M. o | of | | in the return |
| | elope attached herewith, to the BAC Secretariat for | Goods, DPV | VH, City of | Mati, Dava | o Orien | tal. | |
| | RMS and CONDITIONS: | | | | | | |
| | All entries must be typewritten or legibly written. | <i>tha</i> | ml <i>E</i> | D/ | | | |
| Oro | Delivery period within <u>10 days</u> upon receipt of ler (P.O.), Administrative penalties pursuant to S | ine approved | I TUNAEA ha Davisaa | Purcnase | | | |
| | er (F.O.), Administrative penalties pursuant to S 4 shall be imposed for non-delivery without valid n | | ie keviseo | I IKK-KA | | | |
| | Varranty shall be for a minimum of three (3) monti | | es & mater | ials: one | | • | |
| vea | r for Equipment from date of acceptance by the en | d-user. | | | | From | $\dot{\gamma}$ |
| | Price validity shall be for a period of sixty (60) caler | | | | | IDELA M. | |
| | G-EPS Registration Certificate / Mayor's Permit / DT | I shall be att | ached upo | n | | t. District | _ |
| | mission of the auotation. Bidders shall submit original brochures showing cen | tifications of | the produc | at if | ı | BAC Chairp | person |
| 7. F | Please indicate the brand for each items being offer | ed. | uie produc | ال, اا | | | |
| | The approved budget ceiling for this procurement is | | 00.00 | | | | |
| | <u> </u> | | | | | | |
| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PR | RICE | TOTA | L PRICE |
| 1 | Bond paper A4, sub-18, 70gsm | 100 | room | | | | |
| 2 | Bond paper long, sub-18, 70gsm | 15 | ream | | | | |
| | Binder clips 41mm (12pcs/box) | 3 | ream | | | | |
| | | | box | | | | |
| 5 | Binder clips 19mm (12pcs/box) | 3 | box | | | ···· | |
| | Binder clips 15mm (12pcs/box) | 3 | box | | | | · |
| | Binder clips 25mm (12pcs/box) | 3 | box | ļ | | | |
| | Binder clips 32mm (12pcs/box) | 3 | box | ļ | | ····· | |
| | Binder clips 51mm (12pcs/box) | 3 | box | | | ··- | |
| | Folder long | 30 | piece | | | **** | |
| _10 | Envelope expanded, long | 50 | piece | | | | |
| | Pa <u>s</u> | ge 1 of 6 pag | es | | | | |
| Brar | nd and Model : | | | | | | |
| | Delivery Periods: Price Validity: | | | | | | |
| | | | | | | | |
| A | fter having carefully read and accepted you | r General C | Condition | s, I / We | quote | you on th | e item(s) at |
| prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that | | | | | | | |
| 1 CO | ncur with the Terms and Conditions specified | by DPWH. | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | Printed | Name / Sig | gnature | / Date | |

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

| Name of Procuring Entity : Req | uest for Quota | | 24.06 | 206 | D.D. NO. 24 06 202 |
|---|--|---------------------------------------|-------------|-----------|--|
| Revised on: | dest for Quota | LIOII INO. | 24-06 | Date: | P.R. NO: 24-06-307 July 9, 2024 |
| Standard Form/Title : | | | Office/En | | |
| COMPANY NAME : | | | 911100, 211 | ia 05017 | constituction section |
| | 3 A | | | | |
| ADDRESS : | | · · · · · · · · · · · · · · · · · · · | | | onstruction Section, DPWH, ti, Davao Oriental |
| ADDICESS . | | | Juaciao, Ci | ty Of Pia | u, Davao Orientai |
| TEL NO (ENVIO | | | | | |
| TEL. NO. / FAX NO. : | | | TIN NO. | | |
| Please quote your lowest price on the item(s) list | ea below, subjec | t to the le | erms and C | ondition | ns stated below and submit |
| your quotation duly signed by your representative attached herewith, to the BAC Secretariat for Goods | not later triair i | .M.A UU:U. wed itcM | OI | | in the return envelope |
| TERMS and CONDITIONS: | s, Dr Wii, City Or | riau, Dave | o Oneniai. | • | |
| 1. All entries must be typewritten or legibly written. | , | | | | |
| 2. Delivery period within 10 days upon receipt | | f funded | Purchase | | |
| Order (P.O.), Administrative penalties pursuant to . | Sec. 69 of the Re | | | | |
| shall be imposed for non-delivery without valid reas | | | | | |
| 3. Warranty shall be for a minimum of three (3) mo | | s & materia | als; one | | , . |
| vear for Equipment from date of acceptance by the 4. Price validity shall be for a period of sixty (60) ca | | | | • | FIDELA M. BISEN |
| 5. G-EPS Registration Certificate / Mayor's Permit / | | nched unor | 7 | | st. District Engineer |
| submission of the quotation. | D 11 Shan De acc | icrica apor | | | BAC Chairperson |
| 6. Bidders shall submit original brochures showing | certifications of t | he product | ; if | | |
| 7. Please indicate the brand for each items being of | | | | | |
| 8. The approved budget ceiling for this procurement | it is Php488,0 0 | <u> </u> | | | |
| Item FEMS & DESCRIPTION | 1 07/ | | I | | |
| No. ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PI | RICE | TOTAL PRICE |
| 11 Glue (big) | 5 | piece | | | |
| 12 Engineer's field book, 10's per pack | 3 | pack | | | |
| 13 Masking tape 1/2" | 2 | roll | | | |
| 14 Masking tape 3/4" | 2 | roll | | | |
| 15 Masking tape 1" | 2 | roll | | | |
| 16 Masking tape 2" | 2 | roll | | | |
| 17 Double sided tape 3/4" | 2 | roll | | | |
| 18 Double sided tape 1" | 2 | roll | | | |
| 19 Duct tape | 3 | roll | | | |
| 20 Paper fastener plastic small | 5 | box | | | |
| | Page 2 of 6 pag | | | | |
| Brand and Model: | | | | | |
| Delivery Periods : | | Price Valid | dity : | | |
| | ************************************** | Trice vain | | | |
| After having carefully read and accepted y | our General C | onditions | s, I / We | auote | vou on the item(s) at |
| prices note above. If the space for Delivery P | eriod, Warrant | y and Pri | ce Validity | y are le | eft blank, it means that |
| I concur with the Terms and Conditions specif | fied by DPWH. | | • | • | , |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Printed | Name / Si | gnature | e / Date |
| | | - | , | | |

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

| Nan | ne of Procuring Entity: Request | for Quotat | ion No. | 24-06-306 | P.R. NO: 24-06-307 |
|--|---|----------------|---------------------------------------|---|---|
| | ised on: | | | Date: | July 9, 2024 |
| Star | ndard Form/Title : | | | Office/End-User: | Construction Section |
| CON | 1PANY NAME : | | | | |
| ADE | PRESS : | | | For use in the C Matiao, City of Ma | onstruction Section, DPWH, iti, Davao Oriental |
| TEL | . NO. / FAX NO. : | | | TIN NO. | |
| | ease quote your lowest price on the item(s) listed b | elow, subjec | t to the Te | | ns stated below and submit |
| you | quotation duly signed by your representative not | later than 1 | 0:00 A.M. | of | in the return envelope |
| atta | ched herewith, to the BAC Secretariat for Goods, DF | PWH, City of | Mati, Dava | o Oriental. | |
| | RMS and CONDITIONS: | | | | |
| | Il entries must be typewritten or legibly written. | | | | |
| | Delivery period within <u>10 days</u> upon receipt of t | | | | |
| Ora | er (P.O.), Administrative penalties pursuant to Sec. | 69 of the Re | evised IRR- | RA 9184 | |
| | ll be imposed for non-delivery without valid reason. Varranty shall be for a minimum of three (3) months | s for sunnlige | · & matoris | els: one | • |
| | r for Equipment from date of acceptance by the end | | x matema | iis, une | Ammo |
| 4. P | rice validity shall be for a period of sixty (60) calend | dar days. | | | FIDELA M. BISEN |
| | G-EPS Registration Certificate / Mayor's Permit / DTI | shall be atta | ched upon | | st. District Engineer |
| submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php488,000.00 | | | | | |
| <i>0.</i> 1 | | <u> </u> | 0.00 | III de la company | |
| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 21 | Correction tape | 20 | piece | | W. C. |
| 22 | Staple wire #35 | 2 | box | | |
| 23 | Staple wire 23/13 (1/2") | 1 | box | | |
| 24 | Stapler with remover | 5 | piece | | |
| 25 | Mechanical pencil 0.5 | 10 | piece | | |
| 26 | Ring binder 3/4" | 5 | unit | | |
| 27 | Laminating machine | 1 | unit | | |
| 28 | Laminating film | 1 | ream | | |
| | Eraser | 10 | piece | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 30 | Clear sheet protector (long) | 25 | pack | | |
| | | ne 3 of 6 pag | · · · · · · · · · · · · · · · · · · · | *************************************** | |
| Bran | d and Model : | | | | |
| | very Periods : | | Price Valid | lity : | |
| | | • | · · · · · · · · · · · · · · · · · · · | | |
| A | fter having carefully read and accepted your | General C | onditions | , I / We quote | you on the item(s) at |
| pric | es note above. If the space for Delivery Perio | d, Warrant | y and Pric | ce Validity are le | eft blank, it means that |
| I co | ncur with the Terms and Conditions specified | by DPWH. | | - | • |
| | | | | | |
| | | | | | |
| | | | | | |

Printed Name / Signature / Date

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE **REGION XI**

| Matiao, City of Mati | | | | | | |
|----------------------|--|---|-------------|--------------------|----------------------------|--|
| Nam | e of Procuring Entity: Reques | t for Quota | tion No. | 24-06-306 | P.R. NO: 24-06-307 | |
| | sed on: | | | Date: | | |
| | dard Form/Title : | *************************************** | | Office/End-User: | Construction Section | |
| COM | PANY NAME : | | | _ | | |
| | | | | For use in the C | onstruction Section, DPWH, | |
| ADD | RESS : | | | Matiao, City of Ma | | |
| | | | | | | |
| TEL. | NO. / FAX NO. : | | | TIN NO. | | |
| | ease quote your lowest price on the item(s) listed b | pelow, subject | t to the Te | | ns stated below and submit | |
| | quotation duly signed by your representative not | | | | | |
| attac | ched herewith, to the BAC Secretariat for Goods, DI | PWH, City of | Mati, Dava | ao Oriental. | | |
| | MS and CONDITIONS: | | | | | |
| | ll entries must be typewritten or legibly written. | | | | | |
| | elivery period within <u>10</u> days upon receipt of the | | | | | |
| | er (P.O.), Administrative penalties pursuant to Sec. | 69 of the R | evised IRR | -RA 9184 | | |
| | l be imposed for non-delivery without valid reason. Parranty shall be for a minimum of three (3) month | e for cumplio | r O mataris | alar ana | | |
| | for Equipment from date of acceptance by the end | | o & materia | iis; one | . . | |
| | rice validity shall be for a period of sixty (60) calend | | | | FIDELA M. BISEN | |
| | -EPS Registration Certificate / Mayor's Permit / DTI | | ached upor | | st. District Engineer | |
| subr | mission of the quotation. | | • | | BAC Chairperson | |
| 6. Bi | dders shall submit original brochures showing certi | ifications of t | he product | t, if | | |
| | lease indicate the brand for each items being offere | | | | | |
| 8. 11 | he approved budget ceiling for this procurement is | Pnp488,00 | <u> </u> | | | |
| Item | ITEMS 9. DESCRIPTION | | LINITE | LINIT DDICE | TOTAL DOTOE | |
| No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| 31 | Felt paper green | 8 | piece | | | |
| 32 | Recorder | 1 | unit | | | |
| 33 | Colored pencils | 3 | set | | | |
| | Scissor (big) | 3 | piece | | | |
| | Sticky notes (arrow type) | 10 | pack | | | |
| | Sticky note (square type 3"x 3") | 5 | pack | | | |
| | Sticky note (rectangular 3"x5") | 5 | pack | | | |
| | Bond paper A3 80gsm | 25 | | | | |
| | Picture frame (11" x 14") | <u> </u> | ream | | | |
| | | 20 | piece | | | |
| 40 | Photo paper (120gsm) | 10 | pack | | | |
| D | - | ge 4 of 6 pag | ies | | | |
| | d and Model : | | | | | |
| Deliv | ery Periods : | - | Price Valid | dity : | | |
| A 6 | toy barring carefully yard and accounted way | 6 | | | | |
| AI price | ter having carefully read and accepted you | r General (| onaitions | s, 1 / we quote | you on the item(s) at | |
| | prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. | | | | | |
| 1 001 | ical with the refins and conditions specified | by Drivii. | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 1.01 | | |
| | | | Printec | Name / Signature | e / Date | |

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

| Nam | | t for Quotal | | 24-06-306 | P.R. NO: 24-06-307 | | |
|--------------|--|------------------------|------------------|--------------------|----------------------------|--|--|
| | sed on: | 40000 | | Date: | | | |
| Star | dard Form/Title: | | | Office/End-User: | | | |
| COM | IPANY NAME : | | | | | | |
| | | | | For use in the C | onstruction Section, DPWH, | | |
| ADD | RESS : | | | Matiao, City of Ma | | | |
| | | | | 1 | | | |
| TEL. | NO. / FAX NO. : | | | TIN NO. | | | |
| Pl | ease quote your lowest price on the item(s) listed b | oelow, subjec | t to the Te | | ns stated below and submit | | |
| your | quotation duly signed by your representative not | : later than 1 | 0:00 A.M. | of | in the return envelope | | |
| | ched herewith, to the BAC Secretariat for Goods, Di | PWH, City of | Mati, Dava | ao Oriental. | | | |
| | MS and CONDITIONS: | | | | | | |
| | Il entries must be typewritten or legibly written. | <i>th</i> a manual cal | ul Erron alan al | D | | | |
| | Pelivery period within <u>10 days</u> upon receipt of the contract | | | | | | |
| | l be imposed for non-delivery without valid reason. | og of the Re | eviseu ikk | -KA 9184 | | | |
| | Parranty shall be for a minimum of three (3) month. | s for supplies | s & materia | als: one | • | | |
| veal | for Equipment from date of acceptance by the end | d-user. | | , , , , , | (Imm) | | |
| | rice validity shall be for a period of sixty (60) calend | | | | <u>FIDELA M. BISEN</u> | | |
| | -EPS Registration Certificate / Mayor's Permit / DTI | shall be atta | iched upor | | st. District Engineer | | |
| | nission of the quotation. idders shall submit original brochures showing certi | ifications of t | ha produc | | BAC Chairperson | | |
| | lease indicate the brand for each items being offere | | ne product | ., 11 | | | |
| | he approved budget ceiling for this procurement is | | 00.00 | | | | |
| | | | | | | | |
| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | | |
| | Battery AA | 10 | piece | | | | |
| | Battery AAA | 10 | piece | | | | |
| | USB 64gb | 10 | piece | | | | |
| | Toner TN328 - black | 3 | piece | | | | |
| | Toner TN328 - cyan | 2 | piece | | | | |
| | Toner 328 - magenta | 2 | piece | | | | |
| | Epson ink 001 -black | 3 | piece | | | | |
| | Epson ink 001 -cyan | 3 | piece | | | | |
| | Epson ink 001 -yellow | 3 | piece | | | | |
| | Epson ink 001 -magenta | 3 | piece | | | | |
| | | ge 5 of 6 pag | · | <u> </u> | | | |
| Bran | d and Model: | | | | | | |
| | Delivery Periods: Price Validity: | | | | | | |
| <i>D</i> C • | cry r crious r | - | riice valie | aity . | | | |
| Af | ter having carefully read and accepted you | r General C | onditions | s, I / We auote | vou on the item(s) at | | |
| price | es note above. If the space for Delivery Perio | d, Warrant | y and Pri | ce Validity are l | eft blank, it means that | | |
| I co | ncur with the Terms and Conditions specified | by DPWH. | | - | · | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

el. No. / Cellphone No. / E-mail Addres

Printed Name / Signature / Date

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

| Hadido, City of Hadi | | | | | | |
|---|------------------------------------|---------------------|---------------------------|--|--|--|
| Name of Procuring Entity: | equest for Quotation No. | 24-06-306 | P.R. NO: 24-06-307 | | | |
| Revised on: | | Date: | July 9, 2024 | | | |
| Standard Form/Title : | | Office/End-User: | Construction Section | | | |
| COMPANY NAME : | | | | | | |
| | | For use in the Co | nstruction Section, DPWH, | | | |
| ADDRESS : | | Matiao, City of Mat | | | | |
| | | | • | | | |
| TEL. NO. / FAX NO. : | 4 | TIN NO. | | | | |
| Please quote your lowest price on the item(s) i | isted below, subject to the Te | | s stated below and submit | | | |
| your quotation duly signed by your representati | | | | | | |
| attached herewith, to the BAC Secretariat for Goo | | | m the return envelope | | | |
| TERMS and CONDITIONS: | ous, or will, eacy of Fluci, buve | o Oriental. | | | | |
| 1. All entries must be typewritten or legibly writte | en. | | | | | |
| 2. Delivery period within 10 days upon recei | ot of the approved funded i | Purchase | | | | |
| Order (P.O.), Administrative penalties pursuant t | o Sec. 69 of the Revised IRR- | RA 9184 | | | | |
| shall be imposed for non-delivery without valid re | eason. | | | | | |
| 3. Warranty shall be for a minimum of three (3) | months for supplies & materia | ls; one | | | | |
| year for Equipment from date of acceptance by t | | | Canno) | | | |
| 4. Price validity shall be for a period of sixty (60) | - | | IDELA M. BISEN | | | |
| 5. G-EPS Registration Certificate / Mayor's Permit | t / DTI shall be attached upon | | t. District Engineer | | | |
| submission of the quotation. | | | BAC Chairperson | | | |
| 6. Bidders shall submit original brochures showing | | , if | | | | |
| 7. Please indicate the brand for each items being | | | | | | |
| 8. The approved budget ceiling for this procurem | <i>EIT IS</i> PND488,000.00 | | | | | |

Item **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE TOTAL PRICE** No. 51 Drum Unit DR316 - Black 2 unit 52 Drum Unit DR316 - CMY 2 unit 53 Mouse (wireless) 3 piece 54 Wheel meter (big) 4 piece 55 | Steel tape (100m) 4 piece 56 Cutter (big) 2 piece 57 Calculator (12 digits) 1 piece 58 Automatic Blood Pressure Monitor 1 piece

Page 6 of 6 pages

Brand and Model: ______

Delivery Periods: _____ Price Validity:

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date
el. No. / Cellphone No. / E-mail Addres