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

| Total Academic | | Matiao, City | of Mati | | | |
|-----------------------|--|-------------------------------------|--------------------------------|--------------------------------------|--|--|
| Na | me of Procuring Entity: | | | 24-07-351 | P.R. NO: 24-07-351 | |
| | vised on: | | | Date: | · · · · · · · · · · · · · · · · · · · | |
| Standard Form/Title : | | | | | Admin. Section | |
| CO | MPANY NAME : | | | | | |
| | | | | For use of Personnel Unit, DPWH, | | |
| ADDRESS : | | | | Matiao, City of Mati, Davao Oriental | | |
| | | | | | | |
| | . NO. / FAX NO. : | | | TIN NO. | | |
| VOI | lease quote your lowest price on the item(s) liste | d below, su | bject to the Te | rms and Condition | | |
| atta | ir quotation duly signed by your representative ached herewith, to the BAC Secretariat for Goods, | NOU later th | an 10:00 A.M. Cof Mati Dava | Of | in the return envelope | |
| | RMS and CONDITIONS: | Di Wii, City | or Hau, Dava | o Orientai. | | |
| 1. A | All entries must be typewritten or legibly written. | | | | | |
| 2. 1 | Delivery period within 10 days upon receipt of t | the approve | ed funded Purc | hase Order | | |
| (P.C | O.), Administrative penalties pursuant to Sec. 69 | of the Revi | ised IRR-RA 91 | 84 shall be | | |
| | Posed for non-delivery without valid reason, | W - C- | | | | |
| for | Varranty shall be for a minimum of three (3) mon Equipment from date of acceptance by the end-u | ITNS TOT SUPP Ser | olies & materials | s; one year | , | |
| 4. F | Price validity shall be for a period of sixty (60) cale | endar davs. | | | FIDELA M. BISEN | |
| 5. 6 | G-EPS Registration Certificate / Mayor's Permit / D | TI shall be a | attached upon . | | st. District Engineer | |
| of t | he quotation. | | | | | |
| 6. b | Ridders shall submit original brochures showing ce Nicoble | rtifications o | of the product, | if | | |
| | licable. Please indicate the brand for each items being offe | auad. | | | | |
| 8. 7 | The approved budget ceiling for this procurement. | :1 <i>0</i> U. is Phn69 8 | 405.00 | | | |
| Item | | <u> </u> | /100.00 | | | |
| No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| 1 | Clear sheet protector Legal (10 pcs/pack) | 300 | pack | | | |
| 2 | Arc file (blue data file folder), legal | 150 | piece | | | |
| | File box (blue with cover) | 75 | box | | | |
| 4 | Bond paper A4 (70gsm) | 100 | ream | | | |
| | Bond paper Long (70gsm) | 100 | ream | | | |
| | Bond paper A3 | 5 | ream | | | |
| | Stapler with remover #35 | 3 | piece | | Water the second | |
| | Staple wire #35 | 20 | box | | | |
| | Staple wire #10 | 15 | box | | | |
| | Stapler remover - plier type | 3 | piece | | and the second s | |
| | Rubber band (big/thick) | 3 | 1. | | | |
| | d and Model : | | box | <u> </u> | | |
| | ery Periods : | | Page 1 of : | · • | | |
| CIIV | cry renous . | | Price Validity | | 1984 Sirpain ylar (1985) Gladifi e hinda en rovassa salojaja | |
| Af | ter having carefully read and accepted yo | ur Genera | l Conditions, | I / We quote y | ou on the item(s) at | |
| rice | es note above. If the space for Delivery Per | iod, Warra | enty and Price | e Validity are lef | t blank, it means that | |
| CO | ncur with the Terms and Conditions specifie | d by DPW | H. | | | |
| | | | | | | |
| | | | Printed N | Name / Signature / | Date | |
| | | | | | | |

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

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

REGION XIMatiao, City of Mati

| madau, City | or Mati | | |
|-----------------------------|--|--|--|
| | | 24-07-351 | P.R. NO: 24-07-351 |
| | | Date | |
| | | | : Admin. Section |
| | | | |
| ADDRESS : | | | |
| | | | |
| | | TIN NO. | |
| d below, su | bject to the Ter | ms and Condition | ns stated below and submi |
| DPWH Cit | dii 10:00 A.M. | Of | in the return envelope |
| D7 1111, CIC | or Mad, Davac | Offental. | |
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| he approve | d funded Purci | hase Order | |
| of the Revi | ised IRR-RA 918 | 84 shall be | |
| | | | |
| ths for supp | olies & materials | ; one year | • |
| ser. ndan dawa | | | Jums |
| Tuar uays, TT chall ha : | ettechad unan a | u shanianian | FIDELA M. BISEN |
| i i Silali De l | лиаспеи ироп з | <i>ubinission</i> As | sst. District Engineer |
| tifications o | of the product. i | f | |
| | , pro a a a a a a a a a a a a a a a a a a a | | |
| red. | | | |
| S Php698 | <u>,405.00</u> | | |
| QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 3 | piece | | |
| 20 | piece | | |
| 15 | pack | | |
| 30 | pack | | |
| 5 | box | | |
| 10 | 1. | | |
| | 1. | | |
| 1 | | | |
| | 1. | | |
| 1 | | | |
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| | | | |
| 200 | Price Validity _ | A | |
| oo. Warra | ntv and Price | I / We quote y Validity are lef | you on the item(s) at it blank, it means that |
| | Printed Na | ame / Signature / | Date |
| | Tel. No. / Cell | ohone No. / E-ma | il Address |
| | the approve of the Review of t | the approved funded Purch of the Revised IRR-RA 918 ths for supplies & materials feer. Indar days. It shall be attached upon stiffications of the product, if the red. Php698,405.00 QTY. UNIT 3 piece 20 piece 15 pack 30 pack 5 box 10 box 10 box 10 box 5 box 5 box 5 box 5 pox 6 po | Date Office/End-User For use of Per Matiao, City of Matiao, City of Delow, subject to the Terms and Condition not later than 10:00 A.M. of DPWH, City of Mati, Davao Oriental. The approved funded Purchase Order of the Revised IRR-RA 9184 shall be of the for supplies & materials; one year iter. Indian days. To shall be attached upon submission attifications of the product, if or the product, if or the product of the produ |

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

| - | | 1atiao, City | of Mati | | | | | |
|--------------------|--|----------------------------|--|--|---|--|--|--|
| Nai | me of Procuring Entity: | | | 24-07-351 | P.R. NO: 24-07-351 | | | |
| - | vised on: | | | Date | | | | |
| Sta | ndard Form/Title : | | | Office/End-Use | r: Admin. Section | | | |
| CO | MPANY NAME : | | 0.00 | For use of Po | rsonnel Unit, DPWH, | | | |
| ADI | DRESS : | | | | of Mati, Davao Oriental | | | |
| TEL | NO. / FAX NO. : | | ж. Эмет ануна розшион (приять эксприять эксприять на прият предприять на при | TIN NO. | | | | |
| P | lease quote your lowest price on the item(s) listed | below, sul | oject to the Ter | ms and Conditio | ns stated below and submit | | | |
| you | r quotation duly signed by your representative n | ot later the | an 10:00 A.M. | of | in the return envelope | | | |
| | ached herewith, to the BAC Secretariat for Goods, I RMS and CONDITIONS: | JPWH, City | or Mati, Davao | Oriental. | | | | |
| | All entries must be typewritten or legibly written. | | | | | | | |
| | Delivery period within 10 days upon receipt of the | ne approve | d funded Purch | hase Order | | | | |
| (P.0 | O.), Administrative penalties pursuant to Sec. 69 (| of the Revi | sed IRR-RA 918 | 34 shall be | | | | |
| | osed for non-delivery without valid reason. | | | | | | | |
| 3. V | Varranty shall be for a minimum of three (3) month | hs for supp | lies & materials | ; one year | , | | | |
| | Equipment from date of acceptance by the end-use Price validity shall be for a period of sixty (60) caler | | | and the state of t | form | | | |
| 5. 6 | G-EPS Registration Certificate / Mayor's Permit / DT | iuai uays. T shall he a | attached unon s | uhmission A | FIDEUA M. BISEN sst. District Engineer | | | |
| of t | he quotation. | I onan be e | rtacrica aport 5 | abinission A | sst. District Engineer | | | |
| 6. E | Bidders shall submit original brochures showing cen | tifications c | of the product, i | f | | | | |
| | licable. | | | | | | | |
| | Please indicate the brand for each items being offer | | | | | | | |
| | he approved budget ceiling for this procurement is | Pnp698 | <u>,405.00</u> | | | | | |
| Item No. | I HEMY WITH CRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | | | |
| 23 | Sticky note (square type 3"x 3") | 10 | pack | | | | | |
| 24 | Sticky note (rectangular 3"x5") | 10 | pack | | | | | |
| 25 | Correction tape | 3 | piece | | | | | |
| 26 | Highlighter (orange color) | 5 | piece | | | | | |
| 27 | Highlighter (green color) | 5 | piece | | | | | |
| 28 | Highlighter (blue color) | 5 | piece | | | | | |
| 29 | Paper fastener (metal) | 15 | box | | | | | |
| 30 | Masking tape 1" | 5 | roll | | | | | |
| 31 | Masking tape 2" | 5 | roll | | | | | |
| 32 | Scotch tape 1" | 5 | roll | | | | | |
| 33 | Scotch tape 2" | 5 | roll | | | | | |
| | | | | pages | | | | |
| Delivery Periods : | | | Price Validity | ¥ | | | | |
| Λf | tor baying carofully road and accepted | 0 | | | | | | |
| AI Drice | ter having carefully read and accepted you | ır Genera | Conditions, | I / We quote | you on the item(s) at | | | |
| COL | es note above. If the space for Delivery Perincur with the Terms and Conditions specified | ou, warra I hy DPWI | incy and Price H. | validity are le | π plank, it means that | | | |
| | The second second specific | - w; wf 991 | • • • | | | | | |
| | | | We have a second and a second a | | ************************************** | | | |
| | Printed Name / Signature / Date | | | | | | | |

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

DAVAO ORIENTAL

2ND DISTRICT ENGINEERING OFFICE

REGION XI

Matiao, City of Mati

| | 111 | addo, dity | OI I I I I I I | | | | |
|--|---|--------------|--------------------|--------------------------------------|---|--|--|
| Nar | ne of Procuring Entity: | | | 24-07-351 | P.R. NO: 24-07-351 | | |
| MARKET PROPERTY. | rised on: | | | Date | | | |
| Sta | ndard Form/Title : | | | Office/End-Use | r: Admin. Section | | |
| COI | MPANY NAME : | | |] | | | |
| - | | | | For use of Pe | For use of Personnel Unit, DPWH, | | |
| ADE | DRESS : | | | Matiao, City of Mati, Davao Oriental | | | |
| | | | | 1 | | | |
| | NO. / FAX NO. : | | | TIN NO. | | | |
| P | lease quote your lowest price on the item(s) listed | below, sul | oject to the Terr | ms and Condition | ons stated below and submit | | |
| you | r quotation duly signed by your representative no ched herewith, to the BAC Secretariat for Goods, D | ot later tha | an 10:00 A.M. o | Oriontal | in the return envelope | | |
| | RMS and CONDITIONS: | PWH, City | OI Mau, Davao | Oriental. | | | |
| | Ill entries must be typewritten or legibly written. | | | | | | |
| | Delivery period within 10 days upon receipt of the | e approved | d funded Purch | ase Order | | | |
| | D.), Administrative penalties pursuant to Sec. 69 of | f the Revis | sed IRR-RA 918 | 14 shall be | | | |
| | osed for non-delivery without valid reason. | | | | | | |
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| | rice validity shall be for a period of sixty (60) calend | | | | Pinns | | |
| | R-EPS Registration Certificate / Mayor's Permit / DTI | | attached unon si | uhmission A | <u>FIDELA M. BISEN</u> Asst. District Engineer | | |
| | he quotation. | . Shan be e | ittachea apon si | abini33ion _F | isst. District Eligineer | | |
| | idders shall submit original brochures showing certi | ifications o | of the product, if | F | | | |
| | licable. | | | | | | |
| | lease indicate the brand for each items being offere | | | | | | |
| | The approved budget ceiling for this procurement is | Php698 | <u>,405.00</u> | | | | |
| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | | |
| 34 | Double sided tape 1" | 5 | roll | | | | |
| 35 | Double sided tape 2" | 5 | roll | | | | |
| 36 | Mailing envelope (short) | 1 | piece | | | | |
| 37 | Mailing envelope (long) | 1 | piece | | | | |
| 38 | Logbook long (500 pages) red | 8 | piece | | | | |
| 39 | Expanded envelope (legal size) | 100 | piece | | | | |
| 40 | Brown folder legal | 250 | piece | | | | |
| 41 | Brown envelope short | 50 | piece | | | | |
| 42 | Permanent marker - black | 5 | piece | | | | |
| 43 | Duct tape 1 1/2" | 15 | roll | | | | |
| 44 | Laminating film | 1 | ream | | | | |
| Bran | d and Model : | | Page 4 of 5 | pages | | | |
| Delivery Periods: Price Validity: | | | | | | | |
| | | | | | | | |
| Af | ter having carefully read and accepted you | r Genera | 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 | | | | | | | |
| T CO | I concur with the Terms and Conditions specified by DPWH. | | | | | | |
| | | | | | | | |
| Printed Name / Signature / Date | | | | | e / Date | | |
| | | | | | | | |

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

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

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|--|---|---------------|--|--|---|--|
| | nme of Procuring Entity : | | | 24-07-351 | P.R. NO: 24-07-351 | |
| - | vised on: | | | Date | | |
| M-OVER 100 | andard Form/Title : | | | | : Admin. Section | |
| CC | MPANY NAME : | | | | | |
| | | | | For use of Per | sonnel Unit, DPWH, | |
| AD | ADDRESS : | | | Matiao, City of Mati, Davao Oriental | | |
| | | F-W | | | and a second | |
| TE | L. NO. / FAX NO. : | | | TIN NO. | | |
| Ī | Please quote your lowest price on the item(s) listed | below, su | bject to the Te | arme and Carrie | os stated below and submit | |
| | The same of the second of the | KII MIEF TN | אווייווו מאו | ^£ | in the return envelope | |
| atu | actied herewith, to the BAC Secretariat for Goods, I | DPWH, City | of Mati, Dava | o Oriental. | m the return envelope | |
| /E | RMS and CONDITIONS: | | | | | |
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| 2. I | Delivery period within 10 days upon receipt of the | he approve | d funded Purc | chase Order | | |
| (17, | O.), Autilitistrative penalties pursuant to Sec. 69 (| of the Revi | ised IRR-RA 91 | 184 shall be | | |
| 2 1 | posed for non-delivery without valid reason. | | | | | |
| for | Narranty shall be for a minimum of three (3) month | hs for supp | olies & materiai | ls; one year | | |
| 4. F | Equipment from date of acceptance by the end-use Price validity shall be for a period of sixty (60) calen | er. | | | Grand | |
| 5. 0 | G-EPS Registration Certificate / Mayor's Permit / DT | ndar days. | | _ | FIDEUA M. BISEN | |
| of t | he quotation. | ı snali de a | attached upon | submission As | sst. District Engineer | |
| | Bidders shall submit original brochures showing cert | tifications d | of the product | :£ | | |
| app | licable. | uncadons c | ir the product, | // | | |
| 7. F | Please indicate the brand for each items being offer | red. | | | | |
| <i>8.</i> 7 | The approved budget ceiling for this procurement is | Php698 | .405.00 | | | |
| Item No. | | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| 45 | Tonner TN324 - black | 2 | | | | |
| 46 | Tonner TN324 - yellow | | piece | | | |
| The same of the sa | | 2 | piece | | | |
| 47 | Tonner TN324 - magenta | 2 | piece | | | |
| 48 | Tonner TN324 - cyan | 2 | piece | | | |
| | Drum Unit DR313 - Black | 4 | unit | | | |
| _50 | Drum Unit DR313 - CMY | 4 | unit | | Marie Control of the | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| 1 | | | | | | |
| Brand | d and Model: | _ | Page 5 of S | 5 pages | | |
| Delive | ery Periods : | | | | | |
| | | | | * • | | |
| Aft | ter having carefully read and accepted your | r General | Conditions, | I / We quote v | YOU On the item/c) at | |
| P | a mare apparer in the space for Delivery belief | M. Warra | ntw and Drice | Validity are left | t blank, it means that | |
| I con | cur with the Terms and Conditions specified | by DPWH | l. | , | t blank, it means that | |
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| | | | Printed N | lame / Signature / | Date | |
| | | | Tel No / C- | shane Ne / F | T A 3 : | |
| | | | ier No. / Cell | phone No. / E-mai | I Address | |