

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

Nar	ne of Procuring Entity:	Request for	Quotation N	o. 24-09-446	P.R. NO: 24-09-447			
-	rised on:			Date:				
	ndard Form/Title:	Office/End-User: P	Planning & Desing Section					
CO	MPANY NAME :							
				Procurement of C	Office Supplies for use of			
ADE	DRESS :			Planning and Desig				
TEL	. NO. / FAX NO. :	TIN NO.						
	lease quote your lowest price on the item(s)	erms and Conditions	stated below and submit					
you	r quotation duly signed by your representa	tive not later th	an 10:00 A.M.	of	in the return envelope			
atta	iched herewith, to the BAC Secretariat for Go	ods, DPWH, City	of Mati, Davao	Oriental.				
- 0.000,00	All entries must be typewritten or legibly writt	en.						
	Delivery period within 10 days upon receip		d funded Purc	hase Order				
	O.), Administrative penalties pursuant to Sec							
imp	osed for non-delivery without valid reason.							
	Narranty shall be for a minimum of three (3)		lies & materials	s; one year				
for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. CRISPIN P. VALLES								
	G-EPS Registration Certificate / Mayor's Permi	t / DTI shall be a	ttached upon s		Engineer III			
	he auotation.				BAC Chairperson			
0. E	Bidders shall submit original brochures showir Please indicate the brand for each items being	ng certifications of	of the product, i	if .				
	The approved budget ceiling for this procuren		₱ 934,500.00	0				
	and process and process of		1 00 1/000100					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	Canon TZ5300 Ink Matte Black	3	piece					
2	Canon TZ5300 Ink Black	3	piece					
3	Canon TZ5300 Ink Cyan	3	piece					
4	Canon TZ5300 Ink Magenta	3	piece					
5	Canon TZ5300 Ink Yellow	3	piece					
6	Canon TZ5300 Ink Maintenance Box	2	piece					
7	DR512K Drum Unit Black	2	piece					
8	DR512K Drum Unit Cyan	2	piece					
9	DR512K Drum Unit Yellow	2	piece					
10	DR512K Drum Unit Magenta	2	piece					
	PROTEIN PLANT OTHER HAGOING	Page 1 of 2	**************************************					
Rrar	nd and Model :		pages					
	very Periods :		Drice Validity					
Dell	very remous .		Price Validity					
Af	fter having carefully read and accepted	vour General C	Conditions. T	/ We quote you on	the item(s) at nrices			
not	e above. If the space for Delivery Period	d, Warranty and	d Price Validi	tv are left blank.	t means that I concur			
	h the Terms and Conditions specified by			,				
	1070							
		lame / Signature / Da	ate					
		Inhone No. / E mail /	phone No. / E-mail Address					
			1 CI. 140. / CEI	ihuone no. / E-mgll t	AUUI ESS			

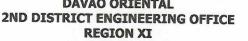
Website: www.dpwh.gov.ph Tel. No(s).: (087) 811-7576





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE





Matiao, City of Mati

Name of Procuring Entity:	Request for	r Quotation No	o. 24-09-446	P.R. NO: 24-09-447			
Revised on:			Date:	September 13, 2024			
Standard Form/Title :	Office/End-User:	Planning & Desing Section					
COMPANY NAME :							
			Procurement of	Office Sumplies for use of			
ADDRESS :		Procurement of Office Supplies for use of Planning and Design Section.					
2 				agii occioni			
TEL. NO. / FAX NO. :							
Please gueta your lawast price on the item/s	TIN NO.						
Please quote your lowest price on the item(s	erms and Condition	s stated below and submit					
your quotation duly signed by your representattached herewith, to the BAC Secretariat for Go	node DDWH City	of Mati Daves	Or	in the return envelope			
TERMS and CONDITIONS:	Jous, DPWH, City	or Mati, Davao	Oriental.				
1. All entries must be typewritten or legibly writ	ten.						
2. Delivery period within 10 days upon receipt		d funded Purch	hase Order				
(P.O.), Administrative penalties pursuant to Se	c. 69 of the Revi	sed IRR-RA 918	84 shall he				
imposed for non-delivery without valid reason.	or or the neva	Jea 1707 704 J16) I Shan be				
3. Warranty shall be for a minimum of three (3)	months for supp	lies & materials	; one year	10			
for Equipment from date of acceptance by the e	end-user.			λ			
4. Price validity shall be for a period of sixty (60	-C	RISPIN P. VALLES					
5. G-EPS Registration Certificate / Mayor's Perm		Engineer III					
of the auotation. 6. Bidders shall submit original brochures show	ina cortifications	of the a must divise it		BAC Chairperson			
7. Please indicate the brand for each items bein	ng ceruncauons c a offered	or the product, i					
8. The approved budget ceiling for this procurer		<u>₱934,500.00</u>	2				
		1 30 1/300:00					
Item ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
11 Bell Cleanser Assy Kit (Z358080070)	1	pioco					
12 Roller Developer (Z354610010)		piece					
	1	piece					
13 Corona Wire Kit (Z358080011)	2	piece					
14 WEB (Z354402170)	2	piece					
x-x-x-x-Nothing follows-x-x-x							
	Page 2 of 2	nagas					
Duond and Madal.	Page 2 of 2	pages					
Brand and Model :							
Delivery Periods :		Price Validity					
After bring cruefully and and annual							
After having carefully read and accepted	your General C	Conditions, I /	We quote you o	n the item(s) at prices			
note above. If the space for Delivery Perio	d, warranty an	d Price Validit	ty are left blank,	it means that I concur			
with the Terms and Conditions specified by	/ DPWH.						
	Printed Name / Signature / Date						
		rinted N	ame / Signature / L	Jale			
	,	Tel. No. / Cell	phone No. / E-mail	Address			
		on nor, cen	F. SHO HOL/ E Mail	, iddi Coo			

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