DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

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Name of Procuring Entity :			24-02-063	P.R. NO: 24-02-025			
Revised on: Standard Form/Title:	······································		Date: Office/End-User:	February 21, 2024 Admin. Section			
			Office/Effd-Oser:	Admin. Section			
COMPANY NAME :							
				For use in the Records Unit, DPWH, Matiao, City of Mati, Davao Oriental			
ADDRESS :	**************************************	·	— Matiao, City o	ir mati, Davao Orientai			
TEL. NO. / FAX NO. : Please quote your lowest price on the item(s) list	red helow cut	niect to the Te	TIN NO.	s stated below and submit			
your quotation duly signed by your representative							
attached herewith, to the BAC Secretariat for Good							
TERMS and CONDITIONS:			AND as included				
1. All entries must be typewritten or legibly written							
2. Delivery period within 10 days upon receipt of							
(P.O.), Administrative penalties pursuant to Sec. 6 imposed for non-delivery without valid reason.	9 of the Revis	sea IRK-KA 91	184 snail be				
3. Warranty shall be for a minimum of three (3) mo	onths for sunn	lies & materia	ls: one vear	•			
for Equipment from date of acceptance by the end-		nes a material	is, one year	(Amorro			
4. Price validity shall be for a period of sixty (60) ca	alendar days.			FIDELA M. BISEN			
5. G-EPS Registration Certificate / Mayor's Permit /	DTI shall be a	nttached upon	1	Engineer III			
of the quotation.		· · · · · · · · · · · · · · · · · · ·		st. District Engineer			
6. Bidders shall submit original brochures showing applicable.	certifications o	ot tne proauct,	. IT				
7. Please indicate the brand for each items being or	ffered.						
8. The approved budget ceiling for this procurement		,197.00					
Item ITEMS & DESCRIPTION No.	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1 Binder refill A4 (10 pcs/pack)	200	pack					
2 Staple wire #35	1	box					
3 Binder clip 1"	3	box					
4 Binder clip 1/2"	3	box					
5 Binder clip 2"	3	box					
6 Paper clip big	$\frac{1}{2}$	piece					
7 Glue	3	piece					
8 Fastener (metal)	1	box					
9 Expanded envelope	100	piece					
10 Arch file A4	10	box					
11 File box (blue)	100	Ibox					
Brand and Model :				Page 1 of 4 pages			
Delivery Periods :	MANGA PARAMPANANA	Price Validity		noticeans and an analysis of the second seco			
After having carefully read and accepted y prices note above. If the space for Delivery P I concur with the Terms and Conditions speci	Period, Warra	anty and Pri					
		Printed	Name / Signature	/ Date			
		Tel. No. / Co	ellphone No. / E-ma	ail Address			

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

District School	M	atiao, City	of Mati			
Nar	me of Procuring Entity:			24-02-0	63	P.R. NO: 24-02-025
	vised on:				ate:	February 21, 2024
Sta	ndard Form/Title :			Office/End-L	Jser:	Admin. Section
CO	MPANY NAME :			_		
						Records Unit, DPWH,
ADI	DRESS :			Matiao, C	ity of	f Mati, Davao Oriental
	. NO. / FAX NO. :			TIN NO.		
P	lease quote your lowest price on the item(s) listed	below, sub	ject to the Ter	ms and Cond	litions	stated below and submit
you	r quotation duly signed by your representative no ached herewith, to the BAC Secretariat for Goods, D	ot later tha	n 10:00 A.M. o	Of		in the return envelope
	RMS and CONDITIONS:	or will, City	oi mau, Davao	Onentai.		
	All entries must be typewritten or legibly written.			Control of the second		
	Delivery period within 10 days upon receipt of the	e approved	funded Purch	hase Order		
(P. C	O.), Administrative penalties pursuant to Sec. 69 o					
	osed for non-delivery without valid reason.					
3. V	Varranty shall be for a minimum of three (3) month	ns for suppl	lies & materials	; one year		
	Equipment from date of acceptance by the end-use					Count)
	Price validity shall be for a period of sixty (60) calen				<u>F</u>	IDELA M. BISEN
	G-EPS Registration Certificate / Mayor's Permit / DT he quotation.	i snaii de a	ttacned upon s	SUDMISSION		Engineer III
	ne quotation. Bidders shall submit original brochures showing cert	rifications o	f the product	i c	ASS	t. District Engineer
	licable.	incadons o	i the product, i	'		
	Please indicate the brand for each items being offere	ed.				
<i>8.</i> 7	The approved budget ceiling for this procurement is	Php565	197.00			
Iten	I HEMS & DESCRIPTION	QTY.	UNIT	UNIT PRIC	F	TOTAL PRICE
No.						TOTALTAGE
	Legal folder	100	piece			
	Book paper A4	50	ream			
	Book paper legal	20	ream			
	Book paper A3	10	ream			The second secon
	Photo paper A4	10	pack			**************************************
17	Masking tape 1"	10	roll			
18	Scotch tape 1"	10	roll			
19	Double sided tape	10	roll			
20	Brown envelope (500's/box)	2	box			
21	Mailing envelope with DPWH logo	2	box			
22	Cutter	3	piece			
Bran	d and Model :		***************************************			Page 2 of 4 pages

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

Price Validity :

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

Matiao, City of Mati							
Name of Procuring Entity:			24-02-	063	P.R. NO: 24-02-025		
Revised on:				Date:	February 21, 2024		
Standard Form/Title :			Office/End	-User:	Admin. Section		
COMPANY NAME :			4		Records Unit, DPWH, Mati, Davao Oriental		
ADDRESS :			ratiao,	City O	riati, Davao Orientai		
TEL. NO. / FAX NO. :			TIN NO.				
Please quote your lowest price on the item(s) listed to							
your quotation duly signed by your representative not attached herewith, to the BAC Secretariat for Goods, DI				······································	in the return envelope		
TERMS and CONDITIONS:	PWII, City	Ol Mati, Davao	Offental.				
1. All entries must be typewritten or legibly written.							
2. Delivery period within 10 days upon receipt of the	e approved	l funded Purch	ase Order				
(P.O.), Administrative penalties pursuant to Sec. 69 of							
imposed for non-delivery without valid reason.							
3. Warranty shall be for a minimum of three (3) months		lies & materials;	one year		•		
for Equipment from date of acceptance by the end-user					mund		
4. Price validity shall be for a period of sixty (60) calend	-	Hashad unan s	uhminaian	<u> </u>	FIDELA M. BISEN		
5. G-EPS Registration Certificate / Mayor's Permit / DTI of the quotation.	SHAII DE A	цаспец ироп за	UDITIISSION	Δεσ	Engineer III st. District Engineer		
6. Bidders shall submit original brochures showing certi	ifications o	of the product, i	f	ASS	c. District Engineer		
applicable.		,					
7. Please indicate the brand for each items being offere	ed.						
8. The approved budget ceiling for this procurement is	Php565	<u>,197.00</u>					
Item ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PR	ICE	TOTAL DOTCE		
No. TIEMS & DESCRIPTION	QII.	OIVII	UNITER	ICE	TOTAL PRICE		
23 Correction tape	5	piece					
24 Rubber band	1	ream					
25 Scissors	3	ream					
26 Stamp pad	3	ream					
27 Stamp ink blue	3	pack					
28 Stamp ink violet	3	roll					
29 Colored A4 (Green)	4	roll					
30 Battery AAA	6	roll					
31 Epson ink 664 - black	15	piece					
32 Epson ink 664 - cyan	10	piece					
33 Epson ink 664 - magenta	10	piece			***************************************		
Brand and Model:	-				Page 3 of 4 pages		
Delivery Periods :		Price Validity	*				
After having carefully read and accepted you							
prices note above. If the space for Delivery Peric			Validity	are lef	t blank, it means that		
I concur with the Terms and Conditions specified	by DPW	н.					

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

Printed Name / Signature / Date

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

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TEL. NO. / FAX NO. :		· · · · · · · · · · · · · · · · · · ·	TIN NO.	
Please quote your lowest price on the item(s) liste		-		
your quotation duly signed by your representative i				in the return envelope
attached herewith, to the BAC Secretariat for Goods, <i>TERMS and CONDITIONS:</i>	DPWH, City	Or Mati, Davao	Onental.	
1. All entries must be typewritten or legibly written.				
2. Delivery period within 10 days upon receipt of the	the approved	funded Purch	nase Order	
(P.O.), Administrative penalties pursuant to Sec. 69			1	
imposed for non-delivery without valid reason.				
3. Warranty shall be for a minimum of three (3) mon		ies & materials	; one year	, <u> </u>
for Equipment from date of acceptance by the end-u			Name of the state	pmm
4. Price validity shall be for a period of sixty (60) cale 5. G-EPS Registration Certificate / Mayor's Permit / D	*	Hached unon d	cuhmiccion	FIDELA M. BISEN Engineer III
of the quotation.	'11 SHall DE a	наспец ироп з		sst. District Engineer
6. Bidders shall submit original brochures showing ce	ertifications o	f the product, i		our mound in ginder
applicable.		•	4	
7. Please indicate the brand for each items being offer			er populari	
8. The approved budget ceiling for this procurement	is Php565	197.00	N Actional marks	
Item ITEMS & DESCRIPTION No.	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
34 Epson ink 664 - yellow	10	piece		
35 Epson ink 003 - black	15	piece		
36 Epson ink 003 - cyan	10	piece		
37 Epson ink 003 - magenta	10	piece		THE STATE OF THE S
38 Epson ink 003 - yellow	10	piece		
39 Toner 324BK - black	3	piece		**************************************
40 Toner 324C - cyan	2	piece		
41 Toner 324M - magenta	2	piece		
42 Toner 324Y - yellow	2	piece		
43 Drum unit DR313 - black	3	piece		
44 Drum unit DR313 CMY	2	piece		
		Thiece		Page 4 of 4 pages
Brand and Model :		B. C. J. Markett		
Delivery Periods :		Price validity	*	
After having carefully read and accepted your prices note above. If the space for Delivery Pe I concur with the Terms and Conditions specifi	eriod, Warra	inty and Pric	- "	
		Printed I	Name / Signature	/ Date
		Tel. No. / Ce	Ilphone No. / E-m	nail Address
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