

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

| Nar | ne of Procuring Entity: | Request for | Quotation No. | 24-09-447 | P.R. NO: 24-09-448 |
|---|---|--|----------------------|------------------|------------------------------|
| | ised on: | | | Date | |
| Sta | ndard Form/Title : | | | Office/End-User | : DPWH Office |
| CO | MPANY NAME : | | | | |
| | | | | For use in the | DPWH Office, Matiao, City of |
| ADI | DRESS : | | | Mati, Davao Orio | |
| , , | | | | • | |
| | NO / FAV NO | | | | |
| | . NO. / FAX NO. : | isted below and | | TIN NO. | |
| | lease quote your lowest price on the item(s) I | | | | |
| | r quotation duly signed by your representative ched herewith, to the BAC Secretariat for Good | | | | in the return envelope |
| | RMS and CONDITIONS: | us, DPWH, City (| or Mati, Davao O | rientai. | |
| | All entries must be typewritten or legibly writter | 7 | | | |
| | Delivery period within 10 days upon receipt of | | funded Purcha | se Order | |
| | O.), Administrative penalties pursuant to Sec. | | | | |
| | osed for non-delivery without valid reason. | os or are revio | 00 2700 701 520 7 | Snan Be | |
| | Narranty shall be for a minimum of three (3) m | onths for suppli | ies & materials; d | one year | |
| for | Eauipment from date of acceptance by the end | l-user. | | | |
| | Price validity shall be for a period of sixty (60) o | | | | CRISPIN P. VALLES |
| | G-EPS Registration Certificate / Mayor's Permit , | / DTI shall be at | ttached upon sub | omission | Engineer III |
| | he auotation. | | | | BAC Chairperson |
| | Bidders shall submit original brochures showing Please indicate the brand for each items being o | | f the product, if | | |
| | The approved budget ceiling for this procureme | | ₱429,557.00 | | |
| 0. 1 | The approved budget ceiling for this procureme | 111.15 | P423,337.00 | | |
| Iten | ITEMS & DECERIPTION | OTV | LINITT | LINITE DRICE | TOTAL PRICE |
| No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Tile latex -green | 2 | gal | | |
| 2 | Tile latex - red | 3 | gal | | |
| 3 | Paint brush #7 | 4 | piece | | |
| 4 | Hansa yellow | 4 | pint | | |
| 5 | Daylight LED 15w with acc | 22 | | | |
| | | | piece | | |
| | Electrical tape | 5 | piece | | |
| | Aluminum ladder (20ft. HD) | 1 | piece | | |
| 8 | Marine epoxy | 2 | quarts | | |
| 9 | Semi-gloss latex - white | 4 | gal | | |
| 10 | Flat latex | 2 | gal | | |
| | | Page 1 of 8 | pages | | |
| Brai | nd and Model: | | , , | | |
| | very Periods : | | Price Validity: | | |
| Deli | very renous | the transfer of the transfer o | rice validity . | | |
| Δ | fter having carefully read and accepted y | our General C | onditions T / | We anote you | on the item(s) at prices |
| not | e above. If the space for Delivery Period | Warranty and | d Price Validity | are left blan | k it means that I concur |
| 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. | | | | | |
| 9916 | if the following and contained by a | J. 4411. | | | |
| | | | | | |
| | | | | | |
| | | : - | Printed Na | me / Signature | / Date |
| | | | | | |
| | | | Tel. No. / Cellp | hone No. / E-m | ail Address |
| | | | 147-1 | unu dayuh gay ah | |
| | | | | | |





2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

| Nam | ne of Procuring Entity: | Request for | Quotation No. | 24-09-447 | | 24-09-448 |
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| | sed on: | | | Date: | | er 13, 2024 |
| Star | dard Form/Title : | | | Office/End-User: | DPWI | H Office |
| COM | IPANY NAME : | | | | | |
| | | | | For use in the D | PWH Office, | Matiao, City of |
| ADD | PRESS : | | | Mati, Davao Orie | | |
| | | | | | | |
| TEL | NO. / FAX NO. : | | | TIN NO. | | |
| | ease quote your lowest price on the item(s) | listed below, sul | | | s stated belo | ow and submit |
| | quotation duly signed by your representative | | (E) | | | |
| atta | ched herewith, to the BAC Secretariat for Good | ds, DPWH, City | of Mati, Davao O | riental. | | - |
| | RMS and CONDITIONS: | | | | | |
| | Il entries must be typewritten or legibly written | | | | | |
| | Delivery period within 10 days upon receipt | | | | | |
| • | O.), Administrative penalties pursuant to Sec. osed for non-delivery without valid reason. | 69 of the Revis | ea 1KK-KA 9184 | snali be | | |
| | vised for non-delivery without valid reason. Varranty shall be for a minimum of three (3) n | nonths for suppli | ies & materials: d | one vear | 1 | |
| | Equipment from date of acceptance by the end | | | | $\longrightarrow H$ | 7 |
| 4. P | rice validity shall be for a period of sixty (60) o | calendar days. | | _ | CRISPIN P. | |
| | F-EPS Registration Certificate / Mayor's Permit | / DTI shall be at | ttached upon sub | bmission | Engineer | |
| of th | he auotation. Iidders shall submit original brochures showing | a cortifications o | f the product if | | BAC Chairp | erson |
| | lease indicate the brand for each items being | | tile product, ii | | | |
| | The approved budget ceiling for this procureme | | <u>₱429,557.00</u> | | | |
| | | | | | | |
| Item | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL | L PRICE |
| No. | Paint brush #3 | 2 | piece | | | |
| | Polituff | 2 | liter | | | |
| - | | 4 | | | | |
| - | Sealant epoxy | | tube | | | |
| | Sealant gun | 1 | piece | | - | |
| | Bidet | 2 | piece | | | |
| Control of the second | Two way angle valve 1/2 | 15 | piece | | | |
| | Flexible hose 1/2 x 16 | 15 | piece | | | |
| | Tapelon | 2 | piece | | | |
| | Sink faucet | 2 | set | | | |
| _20 | Water tub 65ltrs | 11 | piece | | <u> </u> | |
| | | Page 2 of 8 | pages | | | |
| Brar | nd and Model: | | | | | |
| Deli | very Periods : | | Price Validity : | | | |
| | | | | | | |
| | fter having carefully read and accepted y | | | | | |
| | 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. | | | | | |
| AAICI | i the Terms and Conditions specified by | DP VVIII. | | | | |
| | | | | | | |
| | | | | | | |
| | | | Printed Na | me / Signature / | Date | |
| | | | T-1 N: /0" | L No / E | 1011 | |
| | | | rei. No. / Cellp | hone No. / E-ma | III Adaress | |





DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

| Nam | e of Procuring Entity: | Request for Q | uotation No. | 24-09-447 | P.R. NO: 24-09-448 | |
|--|--|---------------------|-------------------|-------------------|-----------------------------|--|
| Revis | sed on: | | | Date: | | |
| Stan | dard Form/Title : | | | Office/End-User: | DPWH Office | |
| COM | PANY NAME : | | | | | |
| | | | | For use in the D | PWH Office, Matiao, City of | |
| ADD | RESS : | | | Mati, Davao Orier | | |
| ,,,,,, | | | | | | |
| | NO / FAV NO . | | | TIN NO. | | |
| IEL. | NO. / FAX NO. : ease quote your lowest price on the item(s) I | isted below sub | | | s stated below and submit | |
| PIE | quotation duly signed by your representative | ve not later than | 10:00 A.M. o | f | in the return envelope | |
| your | thed herewith, to the BAC Secretariat for Good | ds DPWH City of | f Mati. Davao O | riental. | | |
| | MS and CONDITIONS: | us, bi vvii, cic, o | | | | |
| 1. A | Il entries must be typewritten or legibly written | n. | | | | |
| 2. D | elivery period within 10 days upon receipt | of the approved | funded Purcha | se Order | | |
| (P.O | .), Administrative penalties pursuant to Sec. | 69 of the Revise | d IRR-RA 9184 | shall be | | |
| imn | osed for non-delivery without valid reason. | | | | | |
| 3. N | Yarranty shall be for a minimum of three (3) n | nonths for supplie | es & materials; (| one year (| | |
| 4. P | Equipment from date of acceptance by the endrice validity shall be for a period of sixty (60) of | calendar days. | | - 1 | CRISPIN P. VALLES | |
| 5. G | -EPS Registration Certificate / Mayor's Permit | / DTI shall be att | tached upon sui | bmission | Engineer III | |
| of th | ne quotation. | | | | BAC Chairperson | |
| 6. B | idders shall submit original brochures showing | g certifications of | the product, if | | | |
| 7. P | lease indicate the brand for each items being | orrerea. | P429,557.00 | | | |
| 8. / | he approved budget ceiling for this procureme | | F423,337:00 | | | |
| Item | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| No. | TIEMS & DESCRIPTION | Qii. | OITT | ONLITITIOE | | |
| 21 | Non sag epoxy | 1 | liter | | | |
| 22 | Sealant elastomeric | 1 | liter | | | |
| 23 | Paint thinner | 1 | gal | | | |
| - | Choco brown Paint | 1 | gal | | | |
| | Paint roller #4 | 1 | piece | | | |
| | Paint brush #2 1/2 | 1 | piece | | | |
| - | Tiles 60 x 60 | 10 | piece | | | |
| | | 2 | gallon | | | |
| | Concrete epoxy | 5 | piece | | | |
| | Ballvalve 3/4 brass | 5 | piece | | | |
| _30 | Tapelon 3/4 | | | | | |
| | | Page 3 of 8 | Dayes | | | |
| | nd and Model: | | | | | |
| Deli | 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 | | | | | | |
| not | e above. If the space for Delivery Period | a, warranty and | a Price validit | y are left blaff | y it illeans that I contain | |
| wit | h the Terms and Conditions specified by | DPWN. | | | | |
| | | | | | | |
| | | | | | | |
| | | • | Printed N | ame / Signature | / Date | |
| | | | | | | |
| | | | Tel. No. / Cell | phone No. / E-m | ail Address | |

Website: www.dpwh.gov.ph





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



P.R. NO:

24-09-448

Matiao, City of Mati

| Name of Procuring Entity: | Request for | Quotation No. | 24-09-447 | P.R. NO: 24-09-448 |
|--|--|--------------------|-------------------|--|
| Revised on: | | | Date: | September 13, 2024 |
| Standard Form/Title: | | | Office/End-User: | DPWH Office |
| COMPANY NAME : | | | | |
| | | | | PWH Office, Matiao, City of |
| ADDRESS : | | | Mati, Davao Orier | ntal. |
| | | | | |
| TEL. NO. / FAX NO. : | | | TIN NO. | |
| Please quote your lowest price on the item(s) | listed below, sub | ject to the Terr | ns and Condition | s stated below and submit |
| your quotation duly signed by your representati | ve not later tha | n 10:00 A.M. o | f | in the return envelope |
| attached herewith, to the BAC Secretariat for Goo | ds, DPWH, City | of Mati, Davao O | riental. | |
| TERMS and CONDITIONS: | | | | |
| 1. All entries must be typewritten or legibly writte | n. | 16 1 1 5 1- | 0 | |
| 2. Delivery period within 10 days upon receipt | of the approved | tunaea Purcha | se Uraer | |
| (P.O.), Administrative penalties pursuant to Sec. | 69 of the Kevis | ea IKK-KA 9164 | Stiali De | |
| imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) not have a simple content. | months for suppl | ies & materials; | one year | 1 |
| for Equipment from date of acceptance by the en | d-user. | • | | ADY. |
| 4. Price validity shall be for a period of sixty (60) | calendar days. | | | CRISPIN P. VALLES |
| 5. G-EPS Registration Certificate / Mayor's Permit | / DTI shall be a | ttached upon sui | bmission | Engineer III BAC Chairperson |
| of the auotation. | tiG-ations o | f the product if | | DAC Citali person |
| 6. Bidders shall submit original brochures showing 7. Please indicate the brand for each items being | g certifications o offered | i tile product, ii | | |
| 8. The approved budget ceiling for this procurem | ent is | P429,557.00 | | |
| 8, The approved badget coming for the process | | | | |
| Item ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| No. | 10 | piece | | |
| 31 Female adoptor 3/4 | 10 | set | | |
| 32 P-trap lavatory | | set | | |
| 33 Goose neck lavatory faucet stainless | 2 | | | |
| 34 PVC faucet | 11 | piece | | |
| 35 Vulca seal | 1 | liter | | |
| 36 Plunger | 4 | piece | | |
| 37 Ballcaster 4's/set | 2 | set | | |
| 38 ID jacket B4 | 2 | dozen | | |
| 39 Acrylic holder PVC | 9 | piece | | |
| 40 Plyboard 3/4 | 5 | piece | <u> </u> | |
| | Page 4 of 8 | pages | | |
| Brand and Model: | | | | |
| Delivery Periods : | all and the same of the same o | Price Validity | | and the second s |
| | _ | = / | | the item(a) at priese |
| After having carefully read and accepted | your General | Conditions, 1 / | we quote you | on the item(s) at prices |
| note above. If the space for Delivery Perio | a, warranty ar | ia Price Validit | y are left blaffi | G IL IIICAIIS CHAL I CONCUI |
| with the Terms and Conditions specified by | DPWn. | | | |
| | | | | |
| | | | | |
| | | Printed N | ame / Signature | / Date |
| | | | N (= | - 1 8 4 4 |
| | | Tel. No. / Cell | phone No. / E-m | all Address |
| | | | | |





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Matiao, City of Mati

| Name of Procuring Entity : | Request for | Quotation No. | 24-09-447 | P.R. NO: 24-09-448 |
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| Revised on: | | | Date: | September 13, 2024 DPWH Office |
| Standard Form/Title : | | | Office/End-User: | DPWH Office |
| COMPANY NAME : | | | | |
| | | | | PWH Office, Matiao, City of |
| ADDRESS : | and the second s | | Mati, Davao Orier | ntal. |
| | | | | |
| TEL. NO. / FAX NO. : | | | TIN NO. | |
| Please guote your lowest price on the item(s) ! | isted below, su | ibject to the Terr | ns and Condition | s stated below and submit |
| your quotation duly signed by your representative | ve not later th | an 10:00 A.M. o | f | in the return envelope |
| attached herewith, to the BAC Secretariat for Good TERMS and CONDITIONS: | ds, DPWH, City | of Mati, Davao C | riental. | |
| 1. All entries must be typewritten or legibly written | n. | | | |
| 2. Delivery period within 10 days upon receipt | of the approve | d funded Purcha | se Order | |
| (P.O.), Administrative penalties pursuant to Sec. | 69 of the Revi | ised IRR-RA 9184 | shall be | |
| imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) n | nonths for supp | lies & materials; | one year | (h) |
| for Equipment from date of acceptance by the end 4. Price validity shall be for a period of sixty (60) of | d-user. calendar days. | | 9 | CRISPIN P. VALLES |
| 5. G-EPS Registration Certificate / Mayor's Permit | / DTI shall be | attached upon su | bmission | Engineer III BAC Chairperson |
| of the auotation. | tiGantiana | of the product if | | DAC Chair person |
| 6. Bidders shall submit original brochures showing 7. Please indicate the brand for each items being | offered. | or the product, if | | |
| 8. The approved budget ceiling for this procureme | ent is | <u> P429,557.00</u> | | |
| of the approved subject than y | | 1 | 1 | I The second second |
| Item ITEMS & DESCRIPTION No. | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 41 Plywood 1/4 | 1 | piece | | |
| 42 Finishing nails 1 1/2" | 11 | kilo | | |
| 43 Latext paint -brown | 2 | gallon | | |
| 44 Paint brush #2" | 11 | piece | | |
| 45 DRB 8mm | 10 | piece | | |
| 46 DRB 9mm | 10 | piece | | |
| 47 Grasscutter TD40 | 11 | unit | | |
| 48 Epson 003 - Black | 12 | piece | | |
| 49 Epson 003 - Cyan | 5 | piece | | |
| 50 Epson 003 - Magenta | 5 | piece | <u> </u> | |
| | Page 5 of | 8 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 | d, Warranty a | ind Price Validit | y are left blani | K, it means that I concur |
| with the Terms and Conditions specified by | DPWH. | | | |
| | | | | |
| | | | | |
| | | Printed N | lame / Signature | / Date |
| | | | Jahana Nie / E | nil Addross |
| | | rei. No. / Cel | lphone No. / E-m | all Address |





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| | ed on: | | | Date: | September 13, 2024 |
| Stand | lard Form/Title : | | | Office/End-User: | DPWH Office |
| | PANY NAME : | | | | |
| | | | | For use in the D | PWH Office, Matiao, City of |
| ADDF | RESS : | | | Mati, Davao Oriei | ntal. |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | - | | | | |
| TEL | NO. / FAX NO. : | | | TIN NO. | |
| Dia | ass quoto your lowest price on the item(s) | isted below, sul | ject to the Terr | ns and Condition | s stated below and submit |
| VOUR | quotation duly signed by your representati | ve not later tha | in 10:00 A.M. C | or | in the return envelope |
| attac | hed herewith, to the BAC Secretariat for Goo | ds, DPWH, City | of Mati, Davao C | oriental. | |
| TER | MS and CONDITIONS: | | | | |
| 1. Al. | l entries must be typewritten or legibly writte | n. | J. G. and and Durah | oco Ordor | |
| 2. D | elivery period within 10 days upon receipt | of the approved | TUTUEU PUICIO | se Oruei | |
| (P.O. | .), Administrative penalties pursuant to Sec. | 69 of the Kevis | eu ikk-ka 910- | Silali De | |
| impo | nsed for non-delivery without valid reason. Farranty shall be for a minimum of three (3) n | months for suppl | ies & materials; | one year | () h |
| for F | cuinment from date of acceptance by the en- | d-user. | TOPOLOGIC STATE OF THE STATE OF | | |
| 4 PI | ice validity shall be for a period of Sixty (60) | calendar days. | | | CRISPIN P. VALLES Engineer III |
| 5. G | -EPS Registration Certificate / Mayor's Permit | / DTI shall be a | ttached upon su | bmission | BAC Chairperson |
| of th | e auotation. | a cortifications o | of the product if | | DAC CHAII PCIOCII |
| 6. Bi | e ductation. idders shall submit original brochures showin lease indicate the brand for each items being | g ceruncauons o offered. | i tile product, ir | | |
| Q T | he approved budget ceiling for this procurem | ent is | P429,557.00 | 1 | |
| 0. 11 | te approved badget coming for time p | | | 1 | |
| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| | Epson 003 - Yellow | 5 | piece | | |
| - | Developing Unit DV315 Yellow | 1 | piece | | |
| | Developing Unit DV512 Black | 2 | piece | | |
| | Muriatic Acid pure (1 liter/bottle) | 24 | bottle | | |
| - | | 12 | piece | | |
| | Baguio broom | 3 | piece | | 1 |
| | Long handle plastic broom | 12 | bottle | | |
| | Microfiber cloth | 20 | rolls | | |
| | Bathroom tissue | 24 | piece | | |
| - | Powder soap 550g | 24 | bottle | | |
| _60 | Fabric conditioner 900ml | Page 6 of 8 | | | |
| | | _ | payes | | |
| | nd and Model: | | Dries Validity | | |
| Deli | very Periods: | vous Conoral | Price Validity | We quote you | on the item(s) at prices |
| A | e above. If the space for Delivery Perio | d Warranty a | nd Price Validi | ty are left blan | k, it means that I concur |
| not | e above. If the space for Denvery Ferio h the Terms and Conditions specified by | DPWH. | 1902 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | -, | • |
| WIL | n the Terms and Conditions specified by | | | | |
| | | | | | |
| | | | | | |
| | | | Printed N | Name / Signature | / Date |
| | | | Tol No. / Co | Ilphone No. / E-m | nail Address |
| | | | rei. 140. / Ce | inpriorie No. / L-II | idii / iddi coo |

Website: www.dpwh.gov.ph



DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

| at the securing Entity : | Request for Q | uotation No. | 24-09-447 | P.R. NO: 24-09-448 |
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| Name of Procuring Entity: | | | Date: | September 13, 2024 |
| Revised on: Standard Form/Title: | | | Office/End-User: | DPWH Office |
| COMPANY NAME : | | | | |
| COMPANT NAME : | | | For use in the D | PWH Office, Matiao, City of |
| 12225 | | | Mati, Davao Orie | ntal. |
| ADDRESS : | | | | |
| | | | TIN NO. | |
| TEL. NO. / FAX NO. : Please quote your lowest price on the item(s) | listed below sub | iect to the Terr | ns and Condition | ns stated below and submit |
| Please quote your lowest price on the item(s) your quotation duly signed by your representat | ive not later than | 10:00 A.M. o | f | in the return envelope |
| attached herewith, to the BAC Secretariat for Goo | ds. DPWH, City o | f Mati, Davao C | riental. | |
| TERMS and CONDITIONS: | , | | | |
| and the transmitten or legibly written | en. | | - / | |
| - " I within 40 days upon receipt | of the annroved | funded Purcha | ise Order | |
| (P.O.). Administrative penalties pursuant to Sec. | 69 of the Revise | ed IRR-KA 9184 | snall be | |
| | | | | (h) |
| 3 Warranty shall be for a minimum of three (3) | nd-user | co or materially | | (A)7 |
| for Equipment from date of acceptance by the er 4. Price validity shall be for a period of sixty (60) | | | 1 | CRISPIN P. VALLES Engineer III |
| 4. Price validity shall be for a period of sixty (66) 5. G-EPS Registration Certificate / Mayor's Permi | t / DTI shall be at | ttached upon su | bmission | BAC Chairperson |
| C.I. Lation | | | | DAC Chair person |
| 6 Piddore shall submit original brochures showlf | ng certifications of | r the product, II | | |
| 7. Please indicate the brand for each items being | ent is | P429,557.00 | | |
| 8. The approved budget ceiling for this procuren | iche is | | | |
| Item ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| No. | | nioco | | |
| 61 Mop head | 12 | piece | | |
| 62 Flash light | 1 | piece | | |
| 63 Desk organizer accrylic big | 2 | piece | - | |
| 64 Desk stand organizer accrylic | 2 | piece | | |
| 65 ID clip | 20 | piece | | |
| 66 ID puncher | 1 | piece | | |
| 67 Certificate holder short | 6 | piece | | |
| 68 Certificate holder A4 | 8 | piece | - | |
| 69 Tie box (1 kilo) | 1 | roll | | |
| 70 Staple wire #10 (20's/box) | 11 | box | | |
| 70 Jompio 11110 11 - 1 (-1 - 1) | Page 7 of 8 | 8 pages | | |
| of 8 pages | | | | |
| Delivery Periods : | | Price Validity | | |
| Delivery Ferrods . | | | | on the item(e) at price |
| After having carefully read and accepte | d your General | Conditions, I | / we quote yo | nk it means that I conci |
| note above. If the space for Delivery Peri | od, warranty a | nd Price Valid | ity are iert bia | IIN IT IIICAIIS THAT I COIICE |
| with the Terms and Conditions specified b | y DPWH. | | | |
| | | | | |
| | | | | |
| | | Printed | Name / Signatur | e / Date |
| | | | | |
| | | Tel. No. / Co | ellphone No. / E- | maii Address |





DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

| Nam | e of Procuring Entity: | Request for | Quotation No. | 24-09-447 | P.R. NO: 24-09-448 |
|-------|--|--|--------------------|------------------|-----------------------------|
| | sed on: | | | Date: | |
| Stan | dard Form/Title: | | | Office/End-User: | DPWH Office |
| COM | PANY NAME : | A CONTRACTOR OF THE CONTRACTOR | | | |
| | | | | For use in the D | PWH Office, Matiao, City of |
| ADD | RESS : | | | Mati, Davao Orie | |
| , | | | | | |
| TEI | NO. / FAX NO. : | | | TIN NO. | |
| Ple | ease quote your lowest price on the item(s) | listed below, sub | ject to the Tern | ns and Condition | is stated below and submit |
| vour | quotation duly signed by your representati | ve not later tha | n 10:00 A.M. o | f | in the return envelope |
| atta | ched herewith, to the BAC Secretariat for Goo | ds, DPWH, City | of Mati, Davao O | riental. | |
| TER | RMS and CONDITIONS: | | | | |
| 1. A | ll entries must be typewritten or legibly writte | n. | | | |
| 2. D | Pelivery period within 10 days upon receipt | of the approved | funded Purcha | se Order | |
| | D.), Administrative penalties pursuant to Sec. | 69 of the Revis | ed IRR-RA 9184 | shall be | |
| impe | osed for non-deliverv without valid reason. Varranty shall be for a minimum of three (3) n | manths for sunnli | ies & materials: i | one vear | |
| | Equipment from date of acceptance by the en | | es a materials, t | (| |
| 4. P | rice validity shall be for a period of sixty (60) | calendar days. | | | CRISPIN P. VALLES |
| 5. G | -EPS Registration Certificate / Mayor's Permit | / DTI shall be at | ttached upon sul | bmission | Engineer III |
| of th | he auotation. | | | | BAC Chairperson |
| 6. B | idders shall submit original brochures showing | g certifications of | f the product, if | | |
| | lease indicate the brand for each items being The approved budget ceiling for this procurem | | ₱429,557.00 | | |
| 0. 1 | he approved budget centing for this procurem | CIIL 13 | <u> </u> | | |
| Item | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| No. | Energizer AAA (4's/pack) | 5 | pack | | |
| | | 6 | botttle | | |
| | Glue (Big) | 10 | roll | | |
| | Duoble sided tape 1/2" | 5 | | | |
| | Double sided tape 1" | | piece | | |
| - | Lithium battery | 1 | piece | | |
| | Padlock big | 6 | piece | | |
| | Faucet (common) | | piece | | |
| | 3 Way angle valve | 5 | piece | | |
| _79 | Flexible hose 1/2 x 18 | 5 | piece | | _ |
| | x-x-x-x-Nothing follows-x-x-x | | <u> </u> | | <u> </u> |
| | | Page 8 of 8 | pages | | |
| Bran | nd and Model: | | | | |
| Deli | very Periods : | | Price Validity : | **** | |
| | | | | | |
| A | fter having carefully read and accepted | your General (| Conditions, I / | We quote you | on the item(s) at prices |
| | e above. If the space for Delivery Period | | d Price Validit | y are left blani | c, it means that I concur |
| wit | h the Terms and Conditions specified by | DPWH. | | | |
| | | | | | |
| | | | | | |
| | | | Printed Na | ame / Signature | / Date |
| | | | | | |
| | | | Tel. No. / Cell | ohone No. / E-m | ail Address |
| | | | Mohsitoru | www.dowh.gov.nh | mentana, |

Tel. No(s).: (087) 811-7576