

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

Na	me of Procuring Entity:	Request for	Quotation No.	24-09-448	P.R. NO: 24-09-449			
-	vised on:			Date:				
	ndard Form/Title :	Office/End-User:	DPWH Office					
CO	MPANY NAME :							
				For use in the D	PWH Office, Matiao, City o			
AD	DRESS :			Mati, Davao Orie	ntal.			
				-				
TFI	NO. / FAX NO. :	TIN NO						
	Please quote your lowest price on the item(s)	listed below su	hiect to the Torn	TIN NO.	a stated below and submi			
VOL	ir quotation duly signed by your representat	ive not later th	an 10.00 AM o	ris and Condition	is the return envelope			
atta	ached herewith, to the BAC Secretariat for Goo	ds. DPWH. City	of Mati. Davao O	riental	in the return envelope			
TE	RMS and CONDITIONS:	100, 21 1111, 610,	or ridd, bavao o					
1. /	All entries must be typewritten or legibly writte	en.						
2. 1	Delivery period within 10 days upon receipt	of the approved	d funded Purcha.	se Order				
(P.	O.), Administrative penalties pursuant to Sec.	69 of the Revis	sed IRR-RA 9184	shall be				
imu	posed for non-delivery without valid reason.							
5. 1	Narranty shall be for a minimum of three (3) n	nonths for suppi	lies & materials; d	one year	1			
4.	Equipment from date of acceptance by the end Price validity shall be for a period of sixty (60)	O-USER. Calendar davs			CRISPIN P. VALLES			
5. (G-EPS Registration Certificate / Mayor's Permit	/ DTI shall he a	ttached unon sub	omission	Engineer III			
	he auotation.	, z iz siian be a	ttacrica aport sub	1111331011	BAC Chairperson			
6. L	Bidders shall submit original brochures showing	g certifications o	of the product, if					
	Please indicate the brand for each items being			-				
8. 1	The approved budget ceiling for this procureme	ent is	<u> P565,159.00</u>					
Iten	TEMS & DECORPTION		Г					
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	Coin envelope	piece	331					
2	T-shirt (National Women's Day celebration)	piece	13					
	USB OTG (64gb)	piece	1					
4	Acrylic signage	piece	1					
	Photo frame	piece	2					
6		piece	1,000					
7	Lunch pack 2 division	piece	1,000					
	Coffee stirer (colored)	piece	1,000					
	Wooden spoon							
	Wooden fork	piece	1,000					
10	Woodellior	piece	1,000					
Dune	and moved NA = d = 1 .	Page 1 of 3	pages					
Di di	nd and Model :							
Delivery Periods : Price Validity :								
A	ter having carofully road and accorded	constant						
note	ter having carefully read and accepted y	our General C	onaitions, 1 / v	ve quote you o	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.								
and an anathration by pit sails								
-			Printed Name / Signature / Date					
Tel. No				one No. / E-mai	Address			
			*** Y					

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 REGION XI



Matiao, City of Mati

Ivai	ne of Procuring Endty .	Kequest IOI	Quotation No.	24-09-440	P.R. NU: 24-09-449			
	ised on:			Date				
Standard Form/Title :				Office/End-User	: DPWH Office			
COMPANY NAME :								
				For use in the	DPWH Office, Matiao, City of			
ADE	DRESS :			Mati, Davao Orio				
				1				
TFI	. NO. / FAX NO. :			TIN NO.				
	lease quote your lowest price on the item(s)	listed below, su	biect to the Ten		ns stated below and submit			
	r quotation duly signed by your represental							
	ched herewith, to the BAC Secretariat for Goo							
	RMS and CONDITIONS:							
	All entries must be typewritten or legibly writte							
	Delivery period within <u>10 days</u> upon receipt							
	O.), Administrative penalties pursuant to Sec.	69 of the Revis	sed IRR-RA 9184	shall be				
	osed for non-deliverv without valid reason. Varranty shall be for a minimum of three (3) l	months for sunn	liac 9. matariala	ana waar				
	Eauipment from date of acceptance by the en		ies & iliateriais,	Une year	\sim			
	Price validity shall be for a period of sixty (60)				CRISPIN P. VALLES			
	G-EPS Registration Certificate / Mayor's Permit		ttached upon su	bmission	Engineer III			
	he auotation.				BAC Chairperson			
	Ridders shall submit original brochures showin		f the product, if					
	Please indicate the brand for each items being The approved budget ceiling for this procurem		BECE 150 00					
0. 1	ne approved budget ceiling for this procurem	en is	<u> ₱565,159.00</u>	1				
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.	TIEMS & DESCRIPTION	QII.	OIVII	UNIT PRICE	TOTAL PRICE			
11	Router Tp-link	piece	1					
12	Vellum short	packs	4					
13	Certificate holder	piece	5					
14	First Aide kit	kit	10					
15	Stamp pad self-inking	piece	2					
16	Drum Unit DR316	piece	1					
	Developing Unit DV315 - Yellow	piece	1					
	Developing Unit DV315 - Magenta	piece	1					
	Developing Unit DV315 - Cyan	piece	1					
	Flag pole withstand	unit	2					
20	riag pole withstarid			L	L			
D	- d d 84 - d - l -	Page 2 of 3	pages					
	nd and Model:							
Deli	very Periods :		Price Validity :		The state of the s			
Α.	fter basing enrofully read and accorded	warm Canaral (Sandikiana T /	M/a ====				
	fter having carefully read and accepted							
	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.							
WILL	ir the Terms and Conditions specified by	DPWN.						
P				Printed Name / Signature / Date				
			Tel. No. / Cellp	phone No. / E-m	ail Address			

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 REGION XI



Matiao, City of Mati

Nan	ne of Procuring Entity:	Request for	Quotation No.	24-09-448	P.R. NO: 24-09-449	
	ised on:			Date:	September 13, 2024	
Star	ndard Form/Title:			Office/End-User:	DPWH Office	
CON	PANY NAME :					
				For use in the D	DWH Office Matice City of	
ADE	DRESS :			For use in the DPWH Office, Matiao, City of Mati, Davao Oriental.		
ADL				riadi, Davao Orie	icai.	
	. NO. / FAX NO. :			TIN NO.		
	ease quote your lowest price on the item(s)					
you	r quotation duly signed by your represental	ive not later tha	n 10:00 A.M. o	f	in the return envelope	
atta	ched herewith, to the BAC Secretariat for Goo	ods, DPWH, City	of Mati, Davao O	riental.		
TE	RMS and CONDITIONS:					
1. A	All entries must be typewritten or legibly writte	en.				
2. L	Delivery period within 10 days upon receipt	t of the approved	funded Purcha	se Order		
(P.C	D.), Administrative penalties pursuant to Sec.	. 69 of the Revise	ed IRR-RA 9184	shall be		
imp	osed for non-delivery without valid reason.					
	Narranty shall be for a minimum of three (3) i		ies & materials; d	one year		
	Equipment from date of acceptance by the er					
	Price validity shall be for a period of sixty (60)	•			CRISPIN P VALLES	
	G-EPS Registration Certificate / Mayor's Permi	t/DTI shall be at	tached upon sub	omission	Engineer III	
of to	he auotation.		C 41		BAC Chairperson	
	Pidders shall submit original brochures showin Please indicate the brand for each items being		tne product, ir			
	The approved budget ceiling for this procurem		₱565,159.00			
0. 1	he approved budget ceiling for this procurent	CIIL IS	<u> P303,139.00</u>			
Item	TTEMS O DESCRIPTION	OTV	11017-	LINET DRICE	TOTAL PRIOR	
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
21	Speaker podium	unit	1			
	x-x-x-x-Nothing follows-x-x-x					
	A A A A A Hooling Tollows A A A A					

		Page 3 of 3	pages			
Brar	nd and Model:					
Deli	very Periods :		Price Validity:			
A	fter having carefully read and accepted				on the item(s) at prices	
	e above. If the space for Delivery Period					
	h the Terms and Conditions specified by		and the state of t		,	
		me / Signature /	Date			
Tel. No. / Cellp				hone No. / E-mail Address		