

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



		Matiao, City	of Mati		
Na	ame of Procuring Entity:			25-02-021	DD NO. OF OLD
	evised on: andard Form/Title :			23-02-021 Date	
					E: February 10, 2025 T: Finance Section
CC	DMPANY NAME :				
	DDDCC			For use in the	e Finance Section, DPW
AL	DDRESS :			Matiao, City	of Mati, Davao Orienta
TE	L. NO. / FAX NO. :				
÷	Please quote your lowest price as the time of the			TIN NO.	
yol	Please quote your lowest price on the item(s) li ur quotation duly signed by your representative	sted below, sub	ject to the Te	rms and Condition	s stated below and subr
att	ur quotation duly signed by your representativached herewith, to the BAC Secretariat for Good	s DPWH City of	In 10:00 A.M.	of	in the return envelo
TE	RMS and CONDITIONS:	-, will oley c	Mau, Davao	Oriental.	
1. /	All entries must be typewritten or legibly written				
Z	Delivery period within 10 days upon receipt	of the	d funded Pun	chase Order	
		69 of the Revis	sed IRR-RA 91	184 shall be	
	Warranty shall be for a minimum of three (3) mo Equipment from date of acceptance by the end-		es & materials;	one year	1 1
T. /	TICE VAIIDITY SHAll be for a period of sixty (60) or	landon do			- M
<i></i>	, Lro Negisulauon Certificate / Mavor's Permit /	DTI shall be att	ached upon su	hmission	RISPIN P. VALLES
	he quotation. Bidders shall submit original brochures showing o				Engineer III
7. P	llease indicate the brand for each items being of the approved budget ceiling for this procurement	Found			7.
tem No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Multi insect killer, 500ml	3	la a A L I -		TOTAL FRICE
	Air freshener	3	bottle	+	
3	Logbook (500 pages)	7	bottle	-	
	Logbook (300 pages)	3	piece		
	Stapler with remover		piece		
	Staple wire #35	4	piece	-	
- 1	Bond paper A4	20	box		
- 1	Bond paper Long	75	ream	-	
	Bond paper A3	25	ream	-	
-	Double sided tape 1"	25	ream		
	Duct tape 48mm (gray)	6	roll		
anc	and Model:	5	roli		
live	and Model:	Page 1 of	4 pages		
	ery Periods:		Price Validity		
Aft	er having carefully read and accepted you above. If the space for Delivery Period. W	r General Con	ditions T / V	Wa	
te	above. If the space for Delivery Period, W the Terms and Conditions specified by DPN	arranty and P	rice Validity	ve quote you on	the item(s) at prices
th	the Terms and Conditions specified by DP\	NH.	rice validity	are left blank, it	means that I concur
			Dutaka J. S.	(0)	
			Printed N	ame / Signature /	Date

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

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





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



-		Matiao, City	of Mati		
Nan	ne of Procuring Entity:			25.02.024	
	ised on:			25-02-021	P.R. NO: 25-01-020
	ndard Form/Title :			Date Dffice/End-User	: February 10, 2025 : Finance Section
COM	IPANY NAME :			Theo, End Oser	. I mance Section
-		**************************************		For use in the	Cinnes Castina Branco
ADD	RESS :			Matiao, City	Finance Section, DPWH, of Mati, Davao Oriental
7001					or read paras official
IEL.	NO. / FAX NO. :			TIN NO.	
VOUR	ease quote your lowest price on the item(s) quotation duly signed by your representation	listed below, sub	ject to the Te	The second secon	s stated holow and submit
attac	quotation duly signed by your representation hed herewith, to the BAC Secretariat for Go	tive not later tha	n 10:00 A.M.	of	in the return envelone
	thed herewith, to the BAC Secretariat for Go	ods, DPWH, City o	f Mati, Davao	Oriental.	
1. All	entries must be typewritten or legibly written	an			
2. DE	elivery period within 10 days upon receiv	of the annual	d fundad Dom	-6 0 /	
		. 69 of the Revis	red IRR-RA 91	Nase Order	
	The source of th			1	
for Ed	arranty shall be for a minimum of three (3) in Quipment from date of acceptance by the en	months for supplie	s & materials;	one year	
	ice validity shall be for a period of sixty (60)				\sim , \wedge
J. U Z	-r > negisti duoti Certificate / Mavor's Permit	calendar days, ' / DTI shall bo att	achad		RISPIN PALLES
					Engineer III
6. Bia	lders shall submit original brochures showing	r certifications of t	he product. if	annlicable	
			,, 17	-ppricable,	
8. The	ase indicate the brand for each items being e approved budget ceiling for this procureme	offered.			
Item	and procureme	Pnp433,73	<u>35.00</u>		
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ticky notes (tabbing)	30	pack		
	ticky notes 3x3	10	pack		
	orrection tape	30	piece		
	cissors (big)	5	piece		
16 S	coth tape 3"	5	roll		
17 A	rch file (blue) Long	150	piece		
	lear sheet protector Long	100			
	ear sheet protector A4	100	pack	 	
	aper clip (big)		pack		
	aper clip (small)	3	box		
	alculator (big)	3	box		
Brand a	and Model :	1	piece		
Deliven	/ Periods ·	Page 2 of	_		
	Periods :		Price Validity	(5) (5) A	
After	having carefully read and accepted yobove. If the space for Delivery Period.	our General Con			
iote a	bove. If the space for Delivery Period, ne Terms and Conditions specified by D	Warranty and P	rice Validity	re quote you on are left blank it	the item(s) at prices
vitn tr	ne Terms and Conditions specified by D	PWH.	· · · · · · · · · · · · · · · · · · ·	are fore blank, it	means that I concur
			Drintod N	amo / Cianai	
			rinitea N	ame / Signature /	Date
			Tel. No. / Celli	phone No. / E-mail	Address

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



DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



-		tiao, City o	of Mati				
Nar	me of Procuring Entity:		7 10001	25-02-021	D.D. NO. 25 04 020		
-	rised on:			23-02-021 Date	P.R. NO: 25-01-020 February 10, 2025		
Standard Form/Title:					Finance Section		
COI	MPANY NAME :			7			
ADDRESS :				For use in the Finance Section, DPWH, Matiao, City of Mati, Davao Oriental			
				1	or riday baras original		
	. NO. / FAX NO. :			TIN NO.			
	lease quote your lowest price on the item(s) listed by quotation duly signed by your representative not ched herewith, to the BAC Secretariat for Goods, DPV	LATOR Than) TIPELIE A RA	ns and Conditions	s stated below and submit in the return envelope		
1. All entries must be typewritten or legibly written. 2. Delivery period within 10 days upon receipt of the approved funded Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; 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. 5. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php433,735.00							
Item No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
23	Tonner TN328K - Black	2	piece				
24	Tonner TN328C - Cyan	2	piece				
	Tonner TN328M - Magenta	2	piece				
	Tonner TN328Y - Yellow	2	piece				
	Developing Unit DV313 - Black	1	piece				
	Epson ink 001 - black	5	piece				
	Numbering rubber stamp (12 digits)	5	piece				
	Big stamp pad	2	piece				
31	Purple ink for stam pad	5	bottle				
	Photo paper A4 (glossy)	3	pack				
	Photo paper A4 (matte)	3	-				
	f man al 8.6 = -1 = 1 .		pack				
Pelive	Maliyany Daviada						
Aft	er having carefully read and accepted your Ger above. If the space for Delivery Period, Warran the Terms and Conditions specified by DPWH.	neral Con nty and P	ditions, I / W rice Validity a	e quote you on re left blank, it me / Signature /	the item(s) at prices t means that I concur		
		9	Tel. No. / Cellp	hone No. / E-ma	il Address		

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





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2ND DISTRICT ENGINEERING OFFICE **REGION XI**



Matiao, City of Mati

Na	me of Procuring Entity:			25.00.00	
Re	vised on:			25-02-021	P.R. NO: 25-01-020
Sta	andard Form/Title:			Date:	February 10, 2025 Finance Section
CO	MPANY NAME :			Jince/End-oser:	rinance Section
				For use in the	
AD	DRESS :			Matiao, City	Finance Section, DPWH, of Mati, Davao Oriental
					or mad, bayao onental
TEI	NO. / FAX NO. :			TIN NO.	
F	Please quote your lowest price on the item(s) listed in quotation duly signed by your representative r	below, sub	ect to the Te		stated below and a to the
you	r quotation duly signed by your representative rached herewith, to the BAC Secretariat for Goods of	not later tha	n 10:00 A.M.	of	in the return envelope
		PWH, City o	f Mati, Davao	Oriental.	che recum envelope
1. 4	RMS and CONDITIONS: All entries must be typewritten or legibly written.			-	
2. 1	Delivery period within 10 days upon receipt of (0.1). Administrative penaltics pursuant to 0.	tha management			
F	- 77 The structure penalues bursuarit to sec Au	of the Revie	g funded Purc	chase Order	
	ooda toi mon denvery willipul valid reason			1	
J. V	Varranty shall be for a minimum of three (3) month	s for supplie	s & materials;	one year	
	Equipment from date of acceptance by the end-use Price validity shall be for a period of sixty (60) calend	3 8"			
5. G	G-EPS Registration Certificate / Mayor's Permit / DTI the quotation	<i>ɑar ɑays.</i> T chall ha a⊭	ashad	C	RISPIN P. VALLES
	.c quotation,				Engineer III
6. B	idders shall submit original brochures showing certi	ifications of t	the product, if	applicable	<i>*</i>
			,		
8. T	lease indicate the brand for each items being offere he approved budget ceiling for this procurement is	3d.	25.00		
tem		F11D433,7.	35.00		
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL POTCE
	Paper sticker A4 (matte)			ONLITICE	TOTAL PRICE
	Puncher double hole	5	pack		
		2	piece		
	Binder clips 51mm (12pcs/box)	5	box		
	Binder clips 41mm (12pcs/box)	3	box		
	Dishwashing soap with foam	10	piece		
	Bathroom tissue	20	rolls		
	Alcohol	10	bottle		
41	Carbon paper	2	box		
-	x - x - x - nothing follows - x - x - x				
-					
ranc	and Model:	Page 4 of	4 nages		
elive	ery Periods :	30.00			
			Trice validity	5	
ote	er having carefully read and accepted your G above. If the space for Delivery Period, Ward the Terms and Conditions specified by DDWH	ieneral Con	ditions, I / V	Ve quote you on	the item(s) at prices
ith	the Terms and Conditions specified by DPWH		rice validity	are left blank, it	means that I concur
			Printed N	lame / Signature /	Date
			Tel. No. / Cell	phone No. / E-mail	Address
			. C. 110. / CEII	hinoric Mo. \ E-WIII	Address

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