

with the Terms and Conditions specified by DPWH.

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

Matiao, City of Mati, Davao Oriental



Na	ame of Procuring Entity:				
	evised on:			25-03-059	
St	andard Form/Title:			Date	
CC	MPANY NAME :			Prince/End-Use	r: Construction Section
AD	DRESS :			use of Constr	t of Office Supplies for the ruction, DPWH, Matiao, City ati, Davao Oriental
TE	L. NO. / FAX NO. :				
-	Please quote your lowest price on the item(a) list			TIN NO.	
you	Please quote your lowest price on the item(s) lister or quotation duly signed by your representative ached herewith, to the BAC Secretariat for Goods	not later the	ject to the To	erms and Condition	ons stated below and submi
		DPWH. City of	f Mati Davac	Of	in the return envelope
/ _	KMS and CUNDITIONS;	, cic, c	riad, Davac	Oriental.	
1	All entries must be typewritten or legibly written.				
2. I	Delivery period within 10 days upon receipt of to	he approved	funded Purc	hase Order	
6	O.), Administrative penalties pursuant to Sec. 69 to social for non-delivery without valid reason.	of the Revise	d IRR-RA 91	84 shall be	
3.	Narranty shall be for a minimum of three (3) mont Followers from date of acceptance by the	th - #			
	-45'P'''C'IL II'O'II WALE OF ALCEDIANCE NV THE ENGLIS	or	s & materials	; one year	- 10
4. 1	Tice validity shall be for a period of sixty (60) cales	ndar dave			
<i>D.</i> (orers Registration Certificate / Mayor's Permit / Di	TI shall be att	ached upon s	uhmission	Engineer III
01 6	ric quotation,				riighteer MI
ann	Bidders shall submit original brochures showing cert licable.	tifications of t	he product, i	f	
	Please indicate the brand for each items being offer	un d			
<i>8.</i> 7	the approved budget ceiling for this procurement is	<i>ea.</i> S Phn490 0	77 00		
Iten		1110409,9	77.00		
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
_1	Bond paper A4 70gsm	100	room		
_2	Bond paper A3 70gsm	50	ream		
3	Binder clip - 51mm		ream		
	Binder clip - 41mm	5	box		
	Binder clip - 32mm	5	box		
	Binder clip - 25mm	5	box		
	Binder clip - 19mm	5	box		
	Binder clip - 15mm	5	box		
	Folder long (brown)	5	box		
		100	piece		
	Expanded envelope long	100	piece		
	Glue (130g)	15	bottle		
	Paper clip 50mm	3	box		
	Paper clip 33mm	3	box		
Brand	and Model:	Page 1 of			
Delive	ery Periods :		Price Validity	, :	
note	er having carefully read and accepted your (General Con	ditions, I /	We quote you o	on the item(s) at prices
	above. If the space for Delivery Period, War the Terms and Conditions specified by DPWI	rantv ann v	rice Validity	are left blank,	it means that I concur

Printed Name / Signature / Date

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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

Matiao, City of Mati, Davao Oriental



					macong palipinas
Na	ame of Procuring Entity:			25.02.050	
Re	evised on:			25-03-059	P.R. NO: 25-03-071
Sta	andard Form/Title:			Date Defice/End Licer	
CC	MPANY NAME :			- Diffice/ Elia-User	: Construction Section
				Procurement	of Office Supplies for the
AD	DRESS :			use of Constru	iction, DPWH, Matiao, City
710				of Ma	ti, Davao Oriental
TE	L. NO. / FAX NO. :				
-	Please quote your lowest price on the item/o li-			TIN NO.	
you	Please quote your lowest price on the item(s) list or quotation duly signed by your representative	ed below, subj	ect to the To	erms and Conditio	ns stated below and submi
	ached herewith, to the BAC Secretariat for Goods,				in the return envelope
TE	RMS and CONDITIONS:	, DEWIT, City O	i Mau, Davao	Oriental.	
1. /	All entries must be typewritten or legibly written				
2. 1	Delivery period within 10 days upon receipt of	the approved i	funded Purc	hase Order	
(, ,,	o,), Aurillistrative perialties pursuant to Sec. 69	of the Revised	d IRR-RA 91	84 shall he	
my	osed for horr-delivery without valid reason.				
5. 1	Warranty shall be for a minimum of three (3) more	ths for supplie	s & materials	; one vear	
101	Equipment notificate of acceptance by the end-in	ICAL			0
5 (Price validity shall be for a period of sixty (60) cale	endar days.		9	CRISPIN P VALLES
of t	G-EPS Registration Certificate / Mayor's Permit / Dithe quotation.	TT shall be atta	ached upon s	submission	Engineer III
	Bidders shall submit original brochures showing ce	rtifications of t	h		
арр	licable.	TUTICALIONS OF E	ne product, i	7	
7. P	Please indicate the brand for each items being offer	ered.			
<i>8.</i> 7	The approved budget ceiling for this procurement	<i>is</i> Php489.97	77.00		
Item		7	7		
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
14	Masking tape 2"	2	roll		
15	Masking tape 1 ½"	2	roll		
16	Masking tape 1"	2	roli		
17	Masking tape %"	2	roll		
18	Masking tape ½"	2	roll		
19	Double sided tape 1"	2	roll		
20	Double sided tape 2"	2	roll		
21	Scotch tape 2"	2			
	Scotch tape 1"		roll		
	Sticky notes 3x3	2	roll		
	Sticky notes 3x4	20	pack		
	Sticky notes 3x5	20	pack		
	Sticky notes (sign here)	20	pack		
		30	pack		
	d and Model :	_ Page 2 of	5 pages		
elive	ery Periods :	_	Price Validit	у :	
Aft	er having carefully read and accepted your	Canaval Car			
ote	ter having carefully read and accepted your above. If the space for Delivery Period, Watthe Terms and Conditions specified by DDM	rranty and D	uitions, 1 /	we quote you o	n the item(s) at prices
vith	the Terms and Conditions specified by DPM	Manty and P. /H.	rice validity	are left blank,	it means that I concur
	DE TE				
			Printed N	lame / Signature /	/ Date
		:			
			iel. No. / Cel	lphone No. / E-ma	ail Address



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

Matiao, City of Mati, Davao Oriental



					racong Pilipinas
Na	me of Procuring Entity:			25 02 050	
Re	vised on:			25-03-059	
Sta	indard Form/Title:			Date Dffice/End-User	: March 21, 2025 r: Construction Section
<u>CO</u>	MPANY NAME :				
AD	DRESS :			use of Constr	t of Office Supplies for the uction, DPWH, Matiao, Cit ati, Davao Oriental
TEL	NO. / FAX NO. :				
F	lease quote your lowest price on the item(s) li	isted below sub-	oot to the Te	TIN NO.	
atta 7E/ 1. A	iched herewith, to the BAC Secretariat for Good RMS and CONDITIONS: All entries must be typewritten or legibly written	ds, DPWH, City o	f Mati, Davao	Oriental.	in the return envelope
2. L (P.C imp 3. V	Delivery period within 10 days upon receipt of D.), Administrative penalties pursuant to Sec. to osed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) me Equipment from date of acceptance by the end	of the approved to 69 of the Revised	d IRR-RA 918	84 shall be	^
4. P 5. G of ti 6. B appi	rice validity shall be for a period of sixty (60) ca S-EPS Registration Certificate / Mayor's Permit / The quotation. Bidders shall submit original brochures showing a Bicable.	alendar days. DTI shall be atta certifications of t			CRISPIN P. VALLES Engineer III
8. Ti	lease indicate the brand for each items being of he approved budget ceiling for this procuremen	ffered. It is Php489,91	77.00		
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
27	Duct tape 1½ inch	5	roll		
28	Correction tape	20	piece		
29	Staple wire #35	5	box		
30	Photo paper 120gsm (50pcs/pack)	8	pack		
	Sticker paper	10	pack		
32	Stapler #35 (with remover)	5	piece		
	Steel tape 5mm	5	piece		
	Mechanical pencil	20			
	Mechanical pencil lead	20	piece		
- 1	Clear sheet protector Long		box		
	Picture frame 11x14	50	pack		
	Colored pencil	20	piece		
	G-tach pan	3	set		
		12	piece		
مانىد	and Model:ery Periods:	Page 3 of			
Aft ote	er having carefully read and accepted you above. If the space for Delivery Period, W the Terms and Conditions specified by DP	Ir General Con	ditions, I / V rice Validity	We quote you of are left blank,	on the item(s) at prices it means that I concur
			Tol No / C-1	obose N- /F	11 0 11

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





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE Matiao, City of Mati, Davao Oriental

					Bacong Psilipiha	s
Na	ame of Procuring Entity:			27.00.000		
	evised on:			25-03-059	P.R. NO:	
Sta	andard Form/Title:			Date	: March	21, 2025
CC	DMPANY NAME :			Office/End-User	: Construction	on Section
	DRESS :			Procurement use of Constru of Ma	of Office Supertion, DPWH ti, Davao Ori	, Matiao, Cit
15	L. NO. / FAX NO. :			TIN NO.		
atta 1. / 2. i (P. imp 3. l for 4. F 5. (6. E app 7. F 8. 7	Please quote your lowest price on the item(s) listed but a quotation duly signed by your representative not ached herewith, to the BAC Secretariat for Goods, DPV (RMS and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within 10 days upon receipt of the action of the period of	Approved in the Revised for supplies that the attains of the attai	f Nati, Davao f Mati, Davao funded Purch d IRR-RA 918 s & materials, ached upon s	of	CRISPIN P	VALLES
ter No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	PRICE
40	Permanent marker black	5	piece			
41	Wyte board marker	5				
	Battery (double A) 2pcs/pack	10	piece pack			
	Battery (triple A) 4pcs/pack	10	pack			
	File box (blue with cover)	20	piece			
	Arch file (blue) Long	100	piece			
40	D. I	200	PICCE			

		3	I DIECE			
41	Wyte board marker	5	piece			
_42	Battery (double A) 2pcs/pack	10	pack			
	Battery (triple A) 4pcs/pack	10	pack			
	File box (blue with cover)	20	piece			
_45	Arch file (blue) Long	100	piece			
_46	Puncher	8	piece			
_47	Marker black (use geotag picture signature)	20	piece			
	Colored marker asstd.	6	piece			
49	paper shredder machine	1	unit			
	Ring binder 1/2"	10	piece			
_51	Ring binder 1"	10				
52	Mouse pad	10	piece piece			
Brane	d and Model :	Page 4 of				
Deliv	ery Periods :	Page 4 of 5 pages 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 with the Terms and Conditions specified by DPWH.

	Prir	nted	Name /	Sign	ıa	ture / [Date
el.	No	10	ellnhone	No	7	E-mail	Addros





Revised on:			25-03-059	P.R. NO: 25-03-07
Standard Form/Title:			Date	
				: Construction Section
COMPANY NAME :				
ADDRESS		•	Procurement	t of Office Supplies for the
ADDRESS :			of Ma	uction, DPWH, Matiao, Ci ati, Davao Oriental
TEL NO / FAV NO				itif barao offettal
TEL. NO. / FAX NO. :			TIN NO.	
Please quote your lowest price on the item(s) list your quotation duly signed by your representative	ed below, sub	ject to the T	erms and Condition	ons stated below and subr
attached herewith, to the BAC Secretariat for Goods,	. DPWH. City o	f Mati Dava f Mati Dava	. Of	in the return envelo
EKMS and CONDITIONS;	Di Ivili, City O	i riati, Davat	o Oriental.	
1. All entries must be typewritten or legibly written.				
2. Delivery period within 10 days upon receipt of	the approved	funded Purc	hase Order	
P.O.), Administrative penalties pursuant to Sec. 69 mposed for non-delivery without valid reason.	of the Revise	d IRR-RA 91	84 shall be	
Warranty shall be for a minimum of three (3) mon	the Comment			
" ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	icar	s & materials	s; one year	
. Price validity shall be for a period of sixty (60) cale	endar dave			CRISPIN P. VALLES
. G-EPS Registration Certificate / Mayor's Permit / D	TI shall be att	ached upon s	Submission	Engineer III
the quotation.				THE PARTY OF THE
. Bidders shall submit original brochures showing ce oplicable.	rtifications of t	he product, l	if	
Please indicate the brand for each items being offe	arad			
The approved budget ceiling for this procurement	is Phn489.9	77.00		
em	1119 100/0	7	7	
o. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Mouse Mouse	8	niece		
Mouse Hard drive 1TB	8	piece		
	1	piece		
Hard drive 1TB Flashdrive 64g	1	piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black	1 1 3	piece piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black Tonner TN328Y - yellow	1 1 3 3	piece piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black Tonner TN328Y - yellow Tonner TN3248M - magenta	1 1 3 3 3	piece piece piece piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black Tonner TN328Y - yellow Tonner TN3248M - magenta Tonner TN328K - cyan	1 1 3 3 3 3	piece piece piece piece piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black Tonner TN328Y - yellow Tonner TN3248M - magenta Tonner TN328K - cyan Stamp pad (Certified machine copy)	1 1 3 3 3 3 3	piece piece piece piece piece piece piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black Tonner TN328Y - yellow Tonner TN3248M - magenta Tonner TN328K - cyan Stamp pad (Certified machine copy) Stamp pad (For and in the absence of:)	1 1 3 3 3 3	piece piece piece piece piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black Tonner TN328Y - yellow Tonner TN3248M - magenta Tonner TN328K - cyan Stamp pad (Certified machine copy)	1 1 3 3 3 3 3	piece piece piece piece piece piece piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black Tonner TN328Y - yellow Tonner TN3248M - magenta Tonner TN328K - cyan Stamp pad (Certified machine copy) Stamp pad (For and in the absence of:)	1 1 3 3 3 3 3	piece piece piece piece piece piece piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black Tonner TN328Y - yellow Tonner TN3248M - magenta Tonner TN328K - cyan Stamp pad (Certified machine copy) Stamp pad (For and in the absence of:)	1 1 3 3 3 3 3	piece piece piece piece piece piece piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black Tonner TN328Y - yellow Tonner TN3248M - magenta Tonner TN328K - cyan Stamp pad (Certified machine copy) Stamp pad (For and in the absence of:) x-x-x - nothing follows -x-x-x	1 1 3 3 3 3 2 2	piece piece piece piece piece piece piece piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black Tonner TN328Y - yellow Tonner TN3248M - magenta Tonner TN328K - cyan Stamp pad (Certified machine copy) Stamp pad (For and in the absence of:) x-x-x - nothing follows -x-x-x	1 1 3 3 3 3 2 2 2	piece piece piece piece piece piece piece piece piece		
Hard drive 1TB Flashdrive 64g Tonner TN328K - black Tonner TN328Y - yellow Tonner TN3248M - magenta Tonner TN328K - cyan Stamp pad (Certified machine copy) Stamp pad (For and in the absence of:) x-x-x - nothing follows -x-x-x	1 1 3 3 3 3 2 2 2	piece	у :	

no

Printed Name / Signature / Date