

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE





	me of Procuring Entity : Regu						
	vised on:	uest for Qu	uotation No.	25-07-	179	P.R. NO	: 25-06-1
	andard Form/Title:			h an	Date:	Jul	7, 2025
				Office/End	l-User:	Administ	rative Sect
CC	MPANY NAME :						
ΔΓ	DRESS :			For use	in the	DPWH O	ffice, Matia
AD	JNL55 ;			City	y OF M	ati, Davao	Oriental
TE	NO. / FAX NO. :						
1	Please quote your lowest price on the item(s) listed	below, sub	ect to the To	TIN NO.	un dilitia un		
you	r quotation duly signed by your representative no	t later than	10:00 A.M.	of July	חסוזוטווג צמינ דו	in the	elow and su
	The second court of Goods, Dr	WH, City of	f Mati, Davao	Oriental.	11 page	nr the	return enve
	RMS and CONDITIONS:						
2. 1	All entries must be typewritten or legibly written. Delivery period within <b>10 days</b> upon receipt of the		c				
(P.	O.), Administrative penalties pursuant to Sec. 69 of	the Pavica	runded Purch	ase Order			
יקנייי	osed for non-delivery without valid reason.			l			
3. l	Varranty shall be for a minimum of three (3) months	for supplie:	s & materials:	one year			
Q22	-quipment nom date of acceptance by the end-user		,	one year			-1
r. r 5.	Price validity shall be for a period of sixty (60) calendary		(c	RISPIN P	VALLES		
nc	G-EPS Registration Certificate , Mayor's Permit , Long Business Tax Return shall be attached upon subm	tement,	(	DIC-Office	of the		
	iddaya ahalla da u a a a a a a a a a a a a a a a a a		Ass	t. District	Engineer		
. E	iuuers snaii submit original brochures showing certifi	cations of t	ha product is			-104119	cnymeer
i, B Ipp	idders shall submit original brochures showing certificable.		he product, if		- 10-	-150110	Engineer
5. B 100. 7. P	icable. Jease indicate the brand for each items being offered	/				3.00110	cnymeer
5. B 1pp: 7. P. 8. T.	icable.	/				210010	: Engineer
5. B 100. 7. P	lease indicate the brand for each items being offered the approved budget ceiling for this procurement is ITEMS & DESCRIPTION	/		UNIT PRI		X.	L PRICE
6. B 1000 7. P 13. T 1	lease indicate the brand for each items being offered he approved budget ceiling for this procurement is	/. Php594,81	L <u>6.00</u>			X.	
7. P. 7. P. 7. T. 1. T. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	lease indicate the brand for each items being offered the approved budget ceiling for this procurement is ITEMS & DESCRIPTION Toner TN324K - black (Develop Ineo+258) Dater stamp (small)	/. Php594,81	L <b>6.00</b> UNIT			X.	
ppp://pp.//. P	lease indicate the brand for each items being offered the approved budget ceiling for this procurement is ITEMS & DESCRIPTION  Toner TN324K - black (Develop Ineo+258)  Dater stamp (small)  Dater stamp (big)	QTY.	UNIT piece piece			, , , , , , , , , , , , , , , , , , ,	
5. B 1000 1000 1000 1000 1000 1000 1000 10	lease indicate the brand for each items being offered the approved budget ceiling for this procurement is ITEMS & DESCRIPTION  Toner TN324K - black (Develop Ineo+258)  Dater stamp (small)  Dater stamp (big)  Stamp pad (red)	QTY.	UNIT piece			, , , , , , , , , , , , , , , , , , ,	
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5. B.	Items indicate the brand for each items being offered the approved budget ceiling for this procurement is in the approved budget ceiling for this procure is in the approved budget ceiling for the approved	QTY.  4 1 1 2 2 1 1 1 4 1 Page 1 of 2	UNIT piece piece piece piece bottle piece	UNIT PRI	CE	TOTA	

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





_					and accorded to \$150 Miles (2)
Na	ame of Procuring Entity: Req	uest for Q	uotation No	D. 25-07-179	P.R. NO: 25-06-18
	andard Form/Title:			Dat	
	and are to my ride.				er: Administrative Section
CC	DMPANY NAME :				
		For use in	the DPWH Office, Matiac		
AD	DRESS :	City of	City of Mati, Davao Oriental		
T.	L NO / FAVANCE				
	L. NO. / FAX NO. :			TIN NO.	
yo.	Please quote your lowest price on the item(s) listed or quotation duly signed by your representative no	below, sub	ject to the T	erms and Condit	ions stated below and sub-
atta	ached herewith, to the BAC Secretariat for Goods, Di	n later thai PWH City o	n 10:00 A.M If Matil Dava	. of July 17, 20.	in the return envelo
# desi	NI S and CONDITIONS:	vivi, city o	riadi, Davai	o Oriental.	
. /	All entries must be typewritten or legibly written.				
c. L	Delivery period within 10 days upon receipt of the	approved in	funded Purc	hase Order	
	of the second of periodical pursuant to sec for of	the Revise	d IRR-RA 91	84 shall be	
	TOTAL TOTAL GENERAL WILLIOUS VAILU PARON			1	
or	Narranty shall be for a minimum of three (3) months Equipment from date of acceptance by the end-user	for supplie	s & materials	s; one year	
, r	TICE Validity shall be for a period of sixty (60) calond	law days			
'- I	G-EP3 Kegistration Certificate Mayor's Dornsit t	NTT : 0 **	ue Swarn Ci	and a mark	CRISPIN P. VALLES
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. //	lease indicate the brand for each items being offered the approved budget ceiling for this procurement is	7.			
em	procurement is	Php594,8:	<u>16.00</u>		
0.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
3	Developing Unit DV315-Magenta (Develop Ineo3601)	1	piece		
4	Developing Unit DV315-Yellow (Develop Ineo3601)	1	piece		
5	Developing Unit DV315-Cyan (Develop Ineo 3601)	1	piece		
6	Bond paper A4	80	1		
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Afte	er having carefully read and accepted your Ger above. If the space for Delivery Period, Warra	noral Con-	dia m a .		
te a	above. If the space for Delivery Period, Warra the Terms and Conditions specified by DDWH	ntv and D	rice Validita Julions, I /	we quote you	on the item(s) at prices
:h t	the Terms and Conditions specified by DPWH.	nicy and Pi	rice validity	are left blank,	it means that I concur
		-	Printed N	lame / Signature	/ Date
		-			
		1	el. No. / Cell	phone No. / E-m	ail Address