Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati										
		for Quotation No.		24-06-310	P.R. NO:	24-06-314				
	ised on:			Date:		9, 2024				
Standard Form/Title :				- Office/End-User:	Planning &	Design Section				
COM	IPANY NAME :			_						
				Procurement of Office Supplies for use of PDS-						
ADD	DRESS :			Pavement Management System (PMS)						
TEL	. NO. / FAX NO. :			TIN NO.		· · · · · · · · · · · · · · · · · · ·				
	ease quote your lowest price on the item(s) listed b									
	r quotation duly signed by your representative not				in the	return envelope				
	ched herewith, to the BAC Secretariat for Goods, DPV	VH, City of I	Mati, Dava	o Oriental.						
	RMS and CONDITIONS:									
	Ill entries must be typewritten or legibly written.		1 E	O						
	Delivery period within 10 <u>days</u> upon receipt of th ler (P.O.), Administrative penalties pursuant to Sec. 6									
	er (F.O.), Administrative perialities pursuant to Sec. o Il be imposed for non-delivery without valid reason.	is of the Re	WSEU IKK	-KA 9104						
	Varranty shall be for a minimum of three (3) months i	for supplies	& materia	als: one	•					
veal	r for Equipment from date of acceptance by the end-u	user.		,	farm	2				
	rice validity shall be for a period of sixty (60) calenda	•			FIDELA M.					
	G-EPS Registration Certificate / Mayor's Permit / DTI s	hall be attad	ched upon	· A	sst. District	_				
	mission of the quotation. Bidders shall submit original brochures showing certific	antions of th	a product	:c	BAC Chair	person				
	lease indicate the brand for each items being offered.		ie product	, "						
	The approved budget ceiling for this procurement is		.00							
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	тот	AL PRICE				
No.	Machaniani nancii (O. 7mm)	20								
1	Mechanical pencil (0.7mm)	20	piece							
2	Self Seal Postal Envelope (A4 size)/50's	5	pack							
3	Self Seal Postal Envelope (A5 size)/50's	2	pack							
4	Staple wire #10	20	box							
5	Vinyl Paper Clips-28mm (assorted color)	50	box							
6	Vinyl Paper Clips-50mm (assorted color)	50	ream							
_ 7	Labeling Tape Cassette (laminated 12mm Black on \	20	piece							
8	Labeling Tape Cassette (laminated 12mm Black on '	20	piece							
9	Labeling Tape Cassette (laminated 12mm Black on (20	piece							
10	Duct Tape 2-inch/25m (Gray)	10	roll							
Page 1 of 2 pages										
Bran	nd and Model :	•								
	very Periods :		Price Vali	dity :						
			THEE VAII	uicy i						
A1	fter having carefully read and accepted your G	eneral Con	ditions,	I / We quote yo	u on the ite	em(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.										
	Printed Name / Signature / Date									

el. No. / Cellphone No. / E-mail Addres

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati										
	ne of Procuring Entity :	Request for Qu	uotatio	n No.	24-06-310	P.R. NO:	24-06-314			
	ised on: ndard Form/Title :				Date:		9, 2024			
					Office/End-User:	Planning &	Design Section			
CON	IPANY NAME :				-					
					Procurement of C	ffice Supplies	s for use of PDS-			
ADD	PRESS :				Pavement Management System (PMS)					
TFI	. NO. / FAX NO. :				TIN NO.					
		n(s) listed below.	subject	to the	Terms and Conditions stated below and submit					
voui	r quotation duly signed by your represe	entative not later	than 1	0:00 A I	4. ofin the return envelope					
atta	ched herewith, to the BAC Secretariat for	Goods, DPWH, C	ity of Ma	ati. Dava	o Oriental		return envelope			
	RMS and CONDITIONS:	00000, 2, 0	, 0	aci, bava						
1. A	Il entries must be typewritten or legibly v	vritten.								
2. L	Delivery period within 10 days upon i	receipt of the app	proved t	unded	Purchase					
	er (P.O.), Administrative penalties pursua									
	ll be imposed for non-delivery without val									
	Varranty shall be for a minimum of three		pplies &	materia	ls; one		•			
vear	for Equipment from date of acceptance	by the end-user.				Form				
	rice validity shall be for a period of sixty (,		FIDELA M.				
	G-EPS Registration Certificate / Mayor's Pe	ermit / DTI shall b	e attach	ed upon	As	st. District				
	mission of the quotation. iidders shall submit original brochures sho	owina cartification	c of the	nroduct	if	BAC Chair	person			
7. P	lease indicate the brand for each items b	ominy ceruncation. Pina offered	s or the	product,	. //					
	he approved budget ceiling for this procu		4.000.0	0						
			700010	_						
Item	ITEMS & DESCRIPTION	0	ΓY.	UNIT	UNIT PRICE	TOTA	AL PRICE			
No.					0111111102	,017	TE I I I CE			
	Duct Tape 1-inch/25m (Gray)	1	.0	roll						
_12	Colored Sticker Paper (A4)/10's)	2	0	pack						
13	PMS-Uniform Polo Shirts/dry fit	5	0	piece						
		Page 2 o	f 2 page	95						
Bran	d and Model :									
	very Periods :		P	rice Valid	dity :					
Af	ter having carefully read and accept	ted your Genera	l Condi	itions, 1	/ We auote voi	on the ite	m(s) at prices			
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.										
		-								
				D.: :	I Al-					
				Printed	l Name / Signature	:/Date				

el. No. / Cellphone No. / E-mail Addres