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 Quotal	tion No.	24-06-311	P.R. NO: 24-06-315				
	rised on:			Date:					
	ndard Form/Title :			Office/End-User:	Planning & Design Section				
COI	MPANY NAME :			_					
				Procurement of	Office Supplies for use of				
ADI	DRESS :			Planning and Des					
TEL	NO. / FAX NO. :			TIN NO.					
Please quote your lowest price on the item(s) listed below, subject to t									
	r quotation duly signed by your represe		in the return envelope						
attached herewith, to the BAC Secretariat for Goods, DPWH, City of Mati, Davao Oriental.									
	RMS and CONDITIONS:								
	All entries must be typewritten or legibly v Delivery period within 10 <u>days</u> u pon i		d fundad	Di waha a					
	ler (P.O.), Administrative penalties pursua								
	ll be imposed for non-delivery without va		VISCU INN	701 910 1					
	Varranty shall be for a minimum of three		s & materi	als; one	•				
	r for Equipment from date of acceptance			,	Course				
	Price validity shall be for a period of sixty	• •		_	FIDELA M. BISEN				
	G-EPS Registration Certificate / Mayor's Pe	ermit / DTI shall be atta	iched upol	7 A	sst. District Engineer				
	mission of the quotation. Bidders shall submit original brochures sh	awing cartifications of t	ha praduc	+ :c	BAC Chairperson				
	Please indicate the brand for each items b		ne produc	<i>L, 11</i>					
	The approved budget ceiling for this proc	-	00.00						
	•								
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1	Canon PGI-750	10	piece						
2	Canon PGI-751	10	piece						
3	Canon CL1-751Y	10	piece						
4	Canon CL1-751M	10	piece						
5	Canon CL1-751C	10	piece						
6	Canon TZ-5300 ink (Black)	5	piece						
 7	Canon TZ-5300 ink (Cyan)	3	piece						
8	Canon TZ-5300 ink (Cydii)	3	piece						
	Canon TZ-5300 ink (Yellow)	3	piece						
	Canon TZ-5300 Mattle Blk TZ-5300	3							
10	Carion 12-5500 Mattle Bik 12-5500		piece						
D	and area of Manadal III	Page 1 of 2 pages	ges						
	nd and Model :			100					
Delivery Periods: Price Valid				dity :					
Α.	ftor bouing carefully road and accomp	ted very Consum Con	مدمانات	T / W/s sustained					
not	fter having carefully read and accep e above. If the space for Delivery Pe	ted your General Cor	laitions, Trice Veli	1 / we quote yo	ou on the item(s) at prices				
	h the Terms and Conditions specifie		rice vail	uity are lest bia	nk, it means that I concur				
		a by b: 1111.							
		l Nama / Cianati	o / Data						
		l Name / Signatur	e / 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

Name of Procuring Entity:	Request for Quo	tation No.	24-06-3	311	P.R. NO:	24-06-315
Revised on:				Date:	July	9,2024
Standard Form/Title :			Office/End	-User:	Planning &	Design Section
COMPANY NAME :		*****				
		***************************************	Procuremer	nt of	Office Supp	olies for use of
ADDRESS :			Planning an			
TEL. NO. / FAX NO. :	W		TIN NO.			- va
Please quote your lowest price on th	Terms and Conditions stated below and submit					
your quotation duly signed by your re	1. ofin the return envelope					
attached herewith, to the BAC Secretari	at for Goods, DPWH, City	of Mati, Dav	ao Oriental.			
TERMS and CONDITIONS:	ribly weitten					
1. All entries must be typewritten or leg 2. Delivery period within 10 days up		wad fundad	Durchaco			
Order (P.O.), Administrative penalties p						
shall be imposed for non-delivery witho		Nevisea INN	704 <i>9104</i>			
3. Warranty shall be for a minimum of t		olies & materi	als; one			
vear for Equipment from date of accept			ming	2		
4. Price validity shall be for a period of 5. G-EPS Registration Certificate / Mayo		۸	FIDELA M. st. District			
submission of the quotation.	ıı s Perinic / DTI shall be a	имастей ирог	1	M3	BAC Chair	_
6. Bidders shall submit original brochure	t, if		DAG CHAN	person		
7. Please indicate the brand for each ite	ems being offered.					
8. The approved budget ceiling for this	procurement is Php885	<u>,000.00</u>				
Item ITEMS & DESCRIPTION	ON OTY	LINUTE	T	T		
No. ITEMS & DESCRIPTION	ON QTY.	UNIT	UNIT PRI	.CE	101	AL PRICE
11 DR512K Drum Unit Black	2	piece				
12 DR512K Drum Unit Cyan	2	piece				
13 DR512K Drum Unit Yellow	2	piece				
14 DR512K Drum Unit Magenta	2	piece				
15 Epson ink #003 - Black	20	bottle				
16 Epson ink #003 - Yellow	20	bottle				
17 Epson ink #003 - Blue	20	bottle				
18 Epson ink #003 - Magenta	20	bottle				
19 Epson ink #003 - Cyan	20	bottle				
	Page 2 of 2	pages				
Brand and Model :						
Delivery Periods :		Price Valid	dity :			
After having carefully read and ac	cepted your General C	Conditions,	I / We quo	te you	u on the ite	m(s) at prices
note above. If the space for Deliver	ry Period, Warranty and	d Price Vali	dity are left	t blan	k, it means	s that I concur
with the Terms and Conditions spec	citied by DPWH.					
	I NI= / C'		<u> </u>			
	Name / Signature / Date					
		el. No. / C	Cellphone No.	. / E-m	nail Addres	