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

## DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

Nan	ne of Procuring Entity:	25-01-005	P.R. NO: 25-01-004					
	sed on:	Date:						
Star	dard Form/Title :	Office/End-User: Admin. Section						
COM	IPANY NAME :							
				For use in the	DPWH Office, Matiao,			
ADD	RESS :			-	ati, Davao Oriental			
,,,,,				1				
TEL	NO. / FAX NO. :			TIN NO.				
	ease quote your lowest price on the item(s) listed to		stated below and submit					
	quotation duly signed by your representative no							
atta	ched herewith, to the BAC Secretariat for Goods, DI	PWH, City	of Mati, Davao	Oriental.	,			
TER	MS and CONDITIONS:							
1. A	ll entries must be typewritten or legibly written.							
	elivery period within 10 days upon receipt of the							
-	.), Administrative penalties pursuant to Sec. 69 of	the Revise	ed IRR-RA 918	34 shall be				
	osed 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.  CRISPIN P. VI								
	ice validity shall be for a period of sixty (60) calend -EPS Registration Certificate / Mayor's Permit / DTI	_	RISPIN P. VALLES Engineer III					
	e quotation.	Silali DE at	taciieu upori s	UDITIISSIOIT	Çilgilicei 111			
	idders shall submit original brochures showing certii	fications of	the product, is	F				
	icable.		, , , , , , , , , , , , , , , , , , ,					
	lease indicate the brand for each items being offere	d.						
	he approved budget ceiling for this procurement is		714.22					
Item		T	T	T				
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	ONE (1) JOB ORDER: SERVICE CONTRACT		job order	Î				
-	FOR SECURITY SERVICES							
_	Project Category: 390 calendar days including							
_				-				
	Staturdays/ Sundays / Holidays							
_								
	Good for One (1) Year Contract for Security							
	Services consisting of Three (3) Security							
	Personnel of the DPWH Office, Matiao, City of							
	Mati, Davao Oriental with Contract Duration							
	from February 16, 2025 to February 15,							
	<u>2026.</u>							
_								
Bran	d and Model:	Page 1 of 2	? pages					
Delivery Periods:Pr								
	ter having carefully read and accepted your		-					
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.								
A COI	ical with the refins and Conditions specified	DY DE WE	••					
			Printed N	Printed Name / Signature / Date				
Tal				al No / Callphone No / E-mail Address				
le le				Tel. No. / Cellphone No. / E-mail Address				

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

## DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

A	lacially, City C	ויומנו						
Name of Procuring Entity:			25-01-005	P.R. NO: 25-01-004				
Revised on:			Date:	January 14, 2025				
Standard Form/Title :			Office/End-User:	Admin. Section				
COMPANY NAME :								
			For use in the	DPWH Office, Matiao,				
ADDRESS :	3		City of M	ati, Davao Oriental				
			1					
TEL. NO. / FAX NO. :			TIN NO.					
Please quote your lowest price on the item(s) listed	below, subj	ect to the Teri	ns and Condition	s stated below and submit				
your quotation duly signed by your representative no attached herewith, to the BAC Secretariat for Goods, E				in the return envelope				
TERMS and CONDITIONS:	PWH, CILY C	or Matt, Davao	Oriental.					
1. All entries must be typewritten or legibly written.								
2. Delivery period within 10 days upon receipt of th	e approved	funded Purch	ase Order					
(P.O.), Administrative penalties pursuant to Sec. 69 of								
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-use 4. Price validity shall be for a period of sixty (60) calen				CRISPIN P. VALLES				
5. G-EPS Registration Certificate / Mayor's Permit / DT.		tached upon si		Engineer III				
of the quotation.		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2				
6. Bidders shall submit original brochures showing cert	ifications of	the product, in	F					
applicable.								
7. Please indicate the brand for each items being offen 8. The approved budget ceiling for this procurement is		74.4.22						
	PHPO/3,/	14.22						
Item ITEMS & DESCRIPTION No.	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
Minimum Equipment Requirement:								
1.) 3 units 9mm Pistol - to be provided to								
every security Personnel while on the tour								
of duty								
				*				
2.) 3 pieces Nightstick (Batuta), First Aid kit,								
Hand cuffs, flashlight				<del>-</del>				
Brand and Model:		Page 2 of 2						
Delivery Periods :		Page 2 of 2						
belivery relious		Price validity	*					
After having carefully read and accepted you	r General	Conditions,	I / We quote	you on the item(s) at				
prices note above. If the space for Delivery Peri	od, Warrar	nty and Price	Validity are le	ft blank, it means that				
I concur with the Terms and Conditions specified	by DPWH	•						
	8=	Printed Name / Signature / Date						
		Tel. No. / Cellphone No. / E-mail Address						