Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

Nam	ne of Procuring Entity:			24-03-1	44	P.R. NO: 24-03-14 7			
	sed on:				Date:	March 18, 2024			
Star	idard Form/Title :			Office/End-	User:	Maint. Section			
COM	1PANY NAME :	***************************************		1					
		***************************************		Eor uso	in the	Maintenance Section			
ADDRESS :					III CIIC	: Maintenance Section			
TEL.	NO. / FAX NO. :		TIN NO.						
Ple	ease quote your lowest price on the item(s) listed	below, sub	ject to the Terr	ns and Con	ditions	stated below and submit			
your quotation duly signed by your representative not later than 10:00 A.M. ofin the return enveloped to the control of the control o									
attached herewith, to the BAC Secretariat for Goods, DPWH, City of Mati, Davao Oriental.									
	TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.								
	elivery period within <u>10 days</u> upon receipt of the	e approved	l funded Purch	ase Order					
	.), Administrative penalties pursuant to Sec. 69 of	i i							
impo	osed for non-delivery without valid reason.			100					
	larranty shall be for a minimum of three (3) month		lies & materials;	one year					
	Equipment from date of acceptance by the end-use			form					
	rice validity shall be for a period of sixty (60) calend	6	<u> </u>	FIDELA M. BISEN					
5. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon submission Engineer III									
of the quotation. Asst. District Engineer 6. Bidders shall submit original brochures showing certifications of the product, if									
applicable.									
7. Pl	lease indicate the brand for each items being offere	ed.							
8. TI	he approved budget ceiling for this procurement is	Php159,	<u>547.54</u>						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE			
1	Epson ink 664 - black	6	piece						
	Epson ink 664 - cyan	3	piece	**************************************					
	Epson ink 664 - magenta	3	piece		1				
4	Epson ink 664 - yellow	3	piece	And And And Annual Control of the Co		ACHTECOSTIC EXPONENTIAL COMMUNICATION OF CONTROL OF THE STATE OF THE S			
5	Epson ink 003 - black	5	piece						
6	Epson ink 003 - cyan	3	piece			ACA-MINORE PROGRAMMAN CONTROL MANAGEMENT AND PROPERTY AND ACCOUNT			
Anieran in annual de la constante de la consta	Epson ink 003 - magenta	3	piece	and a state of the	as to respond to the second				
	Epson ink 003 - yellow	3	piece			CONTROL CONTRO			
-	Epson ink 001 - black	5	piece		Î	AND ENGINEEN TO THE PROPERTY AND			
10	Epson ink 001 - cyan	2	piece						
11	Epson ink 001 - magenta	2	piece			The second secon			
	d and Model :				L	**************************************			
Delivery Periods: Price Validity									
	•	•	•		***************************************				
	ter having carefully read and accepted you								
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.									
			**************************************	NEW CONTROL OF THE PARTY OF THE					
			Printed N	ame / Signa	ture /	Date			

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		
Name of Procuring Entity:			24-03-144	P.R. NO: 24-03-14
Revised on:	74.44		Date:	
Standard Form/Title:			Office/End-User:	Maint. Section
ADDRESS :	For use in th	For use in the Maintenance Section		
TEL. NO. / FAX NO. :			TIN NO.	
Please quote your lowest price on the item(s) list	ed below, sul	oject to the Te	rms and Condition	s stated below and submit
your quotation duly signed by your representative	not later that	an 10:00 A.M.	of	in the return envelope
attached herewith, to the BAC Secretariat for Goods TERMS and CONDITIONS:	s, DPWH, City	of Mati, Dava	o Oriental.	
1. All entries must be typewritten or legibly written. 2. Delivery period within 10 days upon receipt of (P.O.), Administrative penalties pursuant to Sec. 69 imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) most for Equipment from date of acceptance by the end-4. Price validity shall be for a period of sixty (60) cas. 5. G-EPS Registration Certificate / Mayor's Permit / 10 of the quotation. 6. Bidders shall submit original brochures showing capplicable. 7. Please indicate the brand for each items being of 8. The approved budget ceiling for this procurement.	the approved 9 of the Revision 19 of the Revision 19 of the Revision 19 of the America 19 of the Ameri	sed IRR-RA 91 lies & material attached upon . of the product,	submission	FIDELA M. BISEN Engineer III st. District Engineer
Item ITEMS & DESCRIPTION No.	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
12 Epson ink 001 - yellow	2	piece		
13 Toner 324BK - black	2	piece		
14 Toner 324C - cyan	2	piece		
15 Toner 324M - magenta	2	piece		
16 Toner 324Y - yellow	2	piece		
Brand and Model :				
Delivery Periods :		Price Validity	*	
After having carefully read and accepted yearices note above. If the space for Delivery Pe I concur with the Terms and Conditions specifi	our General eriod, Warra	Conditions,	I / We quote v	ou on the item(s) at

Printed Name / Signature / Date