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	r Quotation No.	24.06.222	D.D. N.O
Revised on:	request to	or Quotation No.		P.R. NO: 24-06-336
Standard Form/Title:			Date: Office/End-User:	
COMPANY NAME :			Office, End-Oser.	. Praintenance Section
			For use in th	e Maintenance Section
ADDRESS :			DPWH, Matia	o, City of Mati, Dava
			Oriental	or comment and the
TEL. NO. / FAX NO. :				
Please quote your lowest price on the item(c)	listed below a	udada at t. II. 😓	TIN NO.	
Please quote your lowest price on the item(s) your quotation duly signed by your representa	tive not later th	ban 10.00 A M	ns and Conditior	ns stated below and subm
attached herewith, to the BAC Secretariat for Go	ands DDWH Ci	th of Mati Days	Cuiombol	in the return envelop
TERMS and CONDITIONS;		ty of Mati, Davao	Oriental.	
1. All entries must be typewritten or legibly write	ten.			
2. Delivery period within 10 days upon red	eipt of the an	proved funded i	Purchase	
Order (P.O.), Administrative penalties pursuant	to Sec. 69 of	the Revised IRR-	RA 9184	
Stall De IMDOSEQ for non-delivery without valid i	reacon			
3. Warranty shall be for a minimum of three (3) vear for Equipment from date of acceptance by	months for sup	oplies & materials,	one	1
4. Price validity shall be for a period of sixty (60)	tne end-user.) calendar davs	,		
5. G-EPS Registration Certificate / Mayor's Permi	it / DTT shall he	Pattached unon	Ac	FIDELA M. BISEN st. District Engineer
SUDMISSION OF THE AUNTATION				BAC Chairperson
6. Bidders shall submit original brochures showii	ng certifications	of the product, if	-	endit person
7. Fiedse indicate the Drand for each Items being	i offered			
8. The approved budget ceiling for this procuren	nent is Php31	<u>3,397.95</u>		7
terr ITEMS & DESCRIPTION	OTV	1,000		
NO.	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 Steel ruler	2	piece		
2 Arc file (blue data file folder), legal	50	piece		
3 Clear sheet protector Long (10 pcs/pack)	80	pack		
4 Bond paper A4 (70gsm)	75	ream		
5 Bond paper Long (70gsm)	50	ream	9	
6 Binder clips 2" width (12pcs/box)	6	box		
7 Binder clips 1" width (12pcs/box)	6	box		
8 Staple wire #35	6	box		
9 Correction tape	12	piece		
10 Scissor (big)	3	piece		
	Page 1 of 6			
rand and Model :	raye I UI 0	payes		
elivery Periods :		Dales Mall III		
		Price Validity :_		
After having carefully read and accepted	l vour Geno-	al Conditions T	/ 10/2	

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

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 fo	or Quotation No.	24-06-332	D.D. NO D.J. D.J. D.J.
Revised on:	Troquest IC	or Quotation No.	24-06-332 Date	P.R. NO: 24-06-336
Standard Form/Title :			Office/End-User	
COMPANY NAME :			James, Erica obei	. Manitellance Section
			For use in th	e Maintenance Section
ADDRESS :			DPWH, Matia	o, City of Mati, Dava
			Oriental	
TEL. NO. / FAX NO. :				
Please quote your lowest price on the item	(s) listed helow s	subject to the Torr	TIN NO.	
your garacter daily signed by your represen	ILAUVE DOT JATER F	nan 10:00 AM 🧸	f	ns stated below and subm
account to the DAC Secretariat Inc	Goods, DPWH, Ci	ity of Mati. Davao	Oriental	in the return envelop
TERMS and CONDITIONS;		,	Oriental.	
1. All entries must be typewritten or legibly w	vritten.			
2. Delivery period within 10 days upon	receipt of the ap	pproved funded i	Purchase	
Order (P.O.), Administrative penalties pursue shall be imposed for non-delivery without val	ant to Sec. 69 of	the Revised IRR-	RA 9184	
3. Warranty shall be for a minimum of three	IO reason. (3) months for su	nnliac 9. matariala		^
vear for Equipment from date of accentance i	hy the end-ucer		one	A 1
4. Price validity snall be for a period of sixty ((60) calendar davs	3,		FIDELA M. BISEN
5. G-EPS Registration Certificate / Mayor's Pe	rmit / DTI shall be	attached upon	As	st. District Engineer
SUDITIISSION OF THE AUNTATION				BAC Chairperson
6. Bidders shall submit original brochures sho 7. Please indicate the brand for each items be	Wing certifications	s of the product, ii	•	·
8. The approved budget ceiling for this procui	rement is Phn31	3 307 05		
tem				
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
11 Sticky notes (5 in 1) arrow type			ONTI FRICE	TOTAL PRICE
12 Sticky note (square type 3"x 3")	10	pack		
	10	pack		
13 Sticky note (rectangular 3"x5") 14 USB 64gb	10	pack		
The state of the s	6	piece		
15 Folder brown long	95	piece		
16 File box (blue with cover)	30	box		
17 Puncher big	2	piece		
18 Mechanical pencil 0.5	6	piece		
19 G-Tech 0.3 pen	12	piece		
20 Stapler with remover #35	3	piece		
	Page 2 of 6			
rand and Model:		- -		
elivery Periods :		Price Validity :_		
After having carefully read and accept	ted your Genera	al Conditions, I	/ We quote	VOU on the item/s) at
wore apover it rife share for Delive	rv Period. Warra	inty and Drice V	alidity are left	blank, it means that T
oncur with the Terms and Conditions spe	ecified by DPWH	l,	,	ycuiis tigt I

Printed Name / Signature / Date

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

	Platiati, Cli	Ly UI Mali		
Name of Procuring Entity:		r Quotation No	. 24-06-332	P.R. NO: 24-06-336
Revised on:		· · · · · · · · · · · · · · · · · · ·	Date	
Standard Form/Title :			Office/End-User:	
COMPANY NAME :				
			For use in th	e Maintenance Section,
ADDRESS :			DPWH, Matia	o, City of Mati, Davao
			Oriental	
TEL. NO. / FAX NO. :				
Please quote your lowest price on the item(s	s) listed below s	ubject to the Tea	TIN NO.	
your quotation duly signed by your represent	ative not later H	abject to the Fer	ms and Condition	is stated below and submit
attached herewith, to the BAC Secretariat for G	Roods DPWH Ci	ty of Mati Dayso	Oriontal	In the return envelope
TEKMS and CONDITIONS:		cy of Mati, Davac	Oriental.	
1. All entries must be typewritten or legibly wri	itten.			
2. Delivery period within 10 days upon re	ceipt of the ap	proved funded	Purchase	
Order (P.O.), Administrative penalties pursuar	nt to Sec. 69 of	the Revised IRR	-RA 9184	
Strall De IMDOSed for non-delivery without valid	l reacon			
3. Warranty shall be for a minimum of three (3 year for Equipment from date of acceptance by	') months for sup	oplies & materials	s; one	
4. Price validity shall be for a period of sixty (6)	(the end-user. () calendar days		1	
5. G-EPS Registration Certificate / Mayor's Perm	nit / DTT shall he	Sattached upon	Ac	FIDELA M. BISEN st. District Engineer
SUDMISSION of the quotation.		•		BAC Chairperson
6. Bidders shall submit original brochures show	ing certifications	of the product.	if	DAC Chan person
7. Please indicate the brand for each items being	na offered.			
8. The approved budget ceiling for this procure	ment is Php31	<u>3,397.95</u>		
tem FEEMS & DESCRIPTION				
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
21 Highlighter assorted color (6pcs/pack)	4	piece		
22 Permanent marker (broad)	2	box		
23 Permanent marker (narrow)	2	box		
24 Paper clip small	5	box		
25 Paper clip big	5	box		
26 Logbook 500 pages	4			
27 Wheel meter	3	piece		
28 Clutch pencil with lead		piece		
29 Epson ink 008 -black	3	piece		
30 Epson ink 008 -cyan	10	piece		
30 Epson Irik 008 -cyan	5	piece		
	Page 3 of 6	pages		
Brand and Model :				
Pelivery Periods :		Price Validity:		
After books as a full				
After having carefully read and accepte	d your Genera	al Conditions,	I / We quote	you on the item(s) at
lices note apover 11 rue space tot Delively	/ Period. Warra	anty and Price \	Validity are left	blank, it means that I
oncur with the Terms and Conditions spec	atied by DPWH	l.		

Tel. No. / Cellphone No. / E-mail Address

Printed Name / Signature / Date

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

Nar	me of Procuring Entity:	Request for	Quotation No	o. 24-06-332	P.R. NO: 24-06-336
	vised on:		2	Date:	
	ndard Form/Title :			Office/End-User:	
COI	MPANY NAME :			_	
				For use in th	e Maintenance Section,
ΔDΙ	DRESS :				o, City of Mati, Davao
אטו	JNL55			Oriental	
	. NO. / FAX NO. :			TIN NO.	
Р	lease quote your lowest price on the item(s) listed below, su	ibject to the Te	erms and Condition	ns stated below and submit
you	r quotation duly signed by your representa	itive not later th	an 10:00 A.M.	of	in the return envelope
TE	iched herewith, to the BAC Secretariat for G RMS and CONDITIONS:	oods, DPWH, Cit	y of Mati, Dava	o Oriental.	
	All entries must be typewritten or legibly wri	Han			
	Delivery period within <u>10 days</u> upon re		proved funded	Durchase	
	ler (P.O.), Administrative penalties pursuan				
	Il be imposed for non-delivery without valid		ine revised in	(701 3107	
3. V	Narranty shall be for a minimum of three (3)) months for sup	plies & materia	ls; one	0
vea 4. F	r for Eauipment from date of acceptance by Price validity shall be for a period of sixty (60	the end-user.		1	FIDELA M. BISEN
	G-EPS Registration Certificate / Mayor's Pern			As	st. District Engineer
	mission of the auotation.	, = 1 = 0.1411 50	attached apon		BAC Chairperson
6. E	Bidders shall submit original brochures show	ing certifications	of the product,	. if	•
	Please indicate the brand for each items bein				
8. 1	The approved budget ceiling for this procure	ment is Php31	<u>3,397.95</u>		
Item No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Epson ink 008 -yellow	5	niana	-	
	Epson ink 008 -magenta	5	piece	_	
	Drum Unit DR313 - Black		piece		
	Drum Unit DR313 - CMY	2	unit	_	
		2	unit		
	Calculator Scientific	1	piece	-	
	Cutter HD	2	piece		
	Tornado mop	1	set		
	Broom (walis lanot)	2	piece		
	Cleaning cloth	2	pack		
40	Feather duster	3	piece		
		Page 4 of 6	pages		
Brar	nd and Model:				
	very Periods :		Price Validity	:	
			•		
A	fter having carefully read and accept	ed your Gener	al Conditions	, I / We quote	you on the item(s) at
pric	es note above. If the space for Deliver	y Period, Warra	anty and Price	e Validity are lef	t blank, it means that I
con	cur with the Terms and Conditions spe	cified by DPWH	1.		
			Printed N	ame / Signature /	Date

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL

2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

		Hadao, Ci	cy or ridti		
	ime of Procuring Entity:	Request for	r Quotation N	o. 24-06-332	P.R. NO: 24-06-336
	vised on:			Date	
	andard Form/Title :			Office/End-User	
CC	MPANY NAME :				
_				For use in th	e Maintenance Section,
AD	DRESS :				no, City of Mati, Davao
				Oriental	
	L. NO. / FAX NO. :			TIN NO.	
F	Please quote your lowest price on the item(s	s) listed below, s	subject to the Te	erms and Condition	ns stated below and submit
yuı	ii quotation duly signed by your represent	ative not later t	han 10∙00 ∆ M	of	in the return envelope
atta	ached herewith, to the BAC Secretariat for C	Goods, DPWH, Ci	ity of Mati, Dava	o Oriental.	
	All entries must be typewritten or legibly wr	itton			
2.	Delivery period within 10 days upon re	illeii. Beeint of the ar	anroyad fundad	Ourahaaa	
Ord	der (P.O.), Administrative penalties pursual	nt to Sec 69 of	the Peviced ID:	PURCHASE P.D.A. 010A	
Sha	All be imposed for non-delivery without valid	reason			
3.	Warranty shall be for a minimum of three (3	?) months for sui	oplies & materia	ls; one	D 1
vea 4. I	ar for Equipment from date of acceptance by Price validity shall be for a period of sixty (6	the end-user.	_		
5. (G-EPS Registration Certificate / Mayor's Peri	u) calelluar uays nit / DTT chall h	i. a attached comm	1	FIDELA M. BISEN
sut	omission of the quotation.	iii. / D i i siiaii De	e auacnea upon	AS	st. District Engineer BAC Chairperson
<i>6. L</i>	Bidders shall submit original brochures show	ing certifications	of the product.	if	DAC Chair person
1. 1	riease indicate the brand for each items beil	na offered.			
0. 1	The approved budget ceiling for this procure	ment is Php31	.3,397.95		
Iten	ITEMS & DESCRIPTION			1	
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
41	Bleach, white original scent 1000ml	3	bottle		
42	Muriatic acid 1000ml	3	bottle		
43	Cleaning liquid toilet	3	bottle		
44	Pail	4	piece		
45	Kabo	4	piece		
46	Toilet paper	10	piece		
47	Handwashing liquid with scent	5	bottle		
	Dishwashing liquid 250ml	5	bottle		
	Powder soap	5	piece		
50	Toilet deodorizer 100g	6	piece		
		Page 5 of 6			
3ran	d and Model:	ruge 5 or 0	puges		
Deliv	very Periods :		Drice Validity		
				4	
A	fter having carefully read and accepte	ed your Gener	al Conditions.	I / We quote	VOIL On the item(s) at
JIIC	es more anover 11 rue sbace tol Delivel	/ Period, Warr	anty and Price	Validity are left	blank, it means that I
one	cur with the Terms and Conditions spec	cified by DPWI	ł. [*]	- ,	The state of the s
			Printed Na	me / Signature /	Date
		9			
			Tel. No. / Cellp	phone No. / E-mai	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:	Request f	or Quotation	No. 24.04.000	
Revised on:	i tedacac i	or Quotation		P.R. NO: 24-06-33
Standard Form/Title :			Date: Office/End-User:	
COMPANY NAME :			Office/Ena-User:	Maintenance Section
			For use in the	Maintenance Section
ADDRESS :			DPWH, Matia	o, City of Mati, Dav
			Oriental	, , , , , , , , , , , , , , , , , , , ,
TEL. NO. / FAX NO. :				
Please quote your lowest price on the iten your quotation duly signed by your represe	n(s) listed helow	Subject to the T	TIN NO.	
your quotation duly signed by your represe attached herewith, to the BAC Secretariat for	ntative not later t	han 10.00 A M	erms and Condition	s stated below and sub-
attached herewith, to the BAC Secretariat for	Goods, DPWH, C	ity of Mati Day	(30 Oriontal	in the return envelo
		ity of Flaci, Dav	do Oriental.	
1. All entries must be typewritten or legibly	vritten.			
2. Delivery period within 10 days upon Order (P.O.) Administrative penaltics	receipt of the ap	proved funded	d Purchase	
Order (P.O.), Administrative penalties pursus shall be imposed for non-delivery without va	ant to soc so as	the Revised IA	RR-RA 9184	
3. Warranty shall be for a minimum of three vear for Equipment from data of security				
			als; one	
The validity shall be for a perion of sixty.	(60) calandar dave	5,	A	TRELANDER
). G-EP3 Registration Certificate / Mayor's Pe	rmit / DTI shall be	attached unor	7 Age	IDELA M. BISEN t. District Engineer
199111331011 OF THE HINGERIAN			1.7	BAC Chairperson
6. Bidders shall submit original brochures sho 7. Please indicate the brand for each items be	wing certifications	of the product	t, if	ondi person
8. The approved budget ceiling for this procu	:IIIy опегеа. rement is: Dh-24	2 207 07		
tem	rement is Php31	<u>3,397.95</u>		
ITEMS & DESCRIPTION	QTY.	UNIT	LIATE BOSON	
51 Air freshner (assorted scent)		OIVI	UNIT PRICE	TOTAL PRICE
52 Multi insect killer 600ml	3	bottle		
53 Dustpan	3	bottle		
	2	piece		
54 Basin (for sink)	1	piece		
Trash bin (ISO colors) 45lts	3	piece		
56 Extension wire (10 meters long)	2	piece		
			+	
	Page 6 of 6	nanec		
and and Model :	, age o or o	pages		
elivery Periods :		Drice Velidit		
		Price validity	:	
After having carefully read and accent	ed vour Genor-	d Canditian.	= / 144	
After having carefully read and accept ices note above. If the space for Deliver oncur with the Terms and Conditions spe	v Period, Warra	nty and Drice	1 / we quote yo	ou on the item(s) at
ncur with the Terms and Conditions spe	cified by DPWH	····y and FIICE ·	validity are left b	lank, it means that I
	-, -, -, -, -, -, -, -, -, -, -, -, -, -	_		

Printed Name / Signature / Date