Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

_		Madao, City	OI FIGG				
	ne of Procuring Entity:	Request for	Quotation No.	24-07-356	P.R. NO: 24-07-356		
_	rised on:			Date:			
_	ndard Form/Title :			Office/End-User:	Procurement Unit		
COI	MPANY NAME :						
_					rement Unit, DPWH, Matiao,		
ADI	DRESS :		City of Mati, Dav	ao Oriental			
TEL	NO. / FAX NO. :			TIN NO.			
P	lease quote your lowest price on the item(s)	listed below, su	bject to the Terr	ct to the Terms and Conditions stated below and submit			
	r quotation duly signed by your representa				in the return envelope		
	ached herewith, to the BAC Secretariat for Go	oods, DPWH, Cit	y of Mati, Davao	Oriental.			
	RMS and CONDITIONS:						
	All entries must be typewritten or legibly write		anarad Ermalad	D. wahaa			
	Delivery period within 10 <u>days</u> up on red ler (P.O.), Administrative penalties pursuant						
	el (r.o.), Administrative penalties pursuant Il be imposed for non-delivery without valid i		ile Keviseu IKK-	KA 9107			
	Warranty shall be for a minimum of three (3)		plies & materials,	one			
vea	r for Equipment from date of acceptance by	the end-user.	·	7	to ()		
	Price validity shall be for a period of sixty (60	•			FIDELA M. BISEN		
	G-EPS Registration Certificate / Mayor's Perm	nit / DTI shall be	attached upon	As	st. District Engineer		
	mission of the auotation. Bidders shall submit original brochures showi	ing cortifications	of the product is	e	BAC Chairperson		
	Please indicate the brand for each items bein		or the product, in				
	The approved budget ceiling for this procure		0,387.00				
*.							
Iten No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Cork Board with stand (customized)	1	ait				
2	Steel rack	12	unit				
3			unit				
	Bond paper A4 (70gsm)	200	ream	-			
4	Paper clip jumbo	3	box				
5	Paper clip small	3	box				
6	Glue (big)	5	piece				
7	Binder clips 2" width (12pcs/box)	9	box				
	Binder clips 1" width (12pcs/box)	3	box				
9	Binder clips 1/2" width (12pcs/box)	3	box				
10	Double sided tape 1"	2	roll				
		Page 1 of 3	pages				
Bra	nd and Model:						
	very Periods :	Price Validity:					
			- 85				
	fter having carefully read and accepte						
	ces note above. If the space for Delivery			Validity are lef	t blank, it means that I		
con	cur with the Terms and Conditions spec	cified by DPWH	ł.				
		me / Signature /	Date				
		Tel. No. / Cello	lphone 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

Nan	ne of Procuring Entity:	Request for	Quotation No.	24-07-356	P.R. NO: 24-07-356
_	rised on:			Date:	July 12, 2024
Sta	ndard Form/Title :			Office/End-User:	Procurement Unit
COI	MPANY NAME :				
				For use of Procu	rement Unit, DPWH, Matiao,
ADE	DRESS :			City of Mati, Dav	
				1	
TEI	. NO. / FAX NO. :			TIN NO.	
	lease quote your lowest price on the item(s)	listed helow su	hiect to the Terr		s stated below and submit
	r quotation duly signed by your representa				
	iched herewith, to the BAC Secretariat for Go				
	RMS and CONDITIONS:	, , , , , , , , , , , , , , , , , , , ,	,		
1. 1	NII entries must be typewritten or legibly writ	ten.			
	Delivery period within <u>10</u> days upon red				
	ler (P.O.), Administrative penalties pursuant		the Revised IRR-	RA 9184	
	Il be imposed for non-delivery without valid		mlian C membarinla		1
	Varranty shall be for a minimum of three (3) r for Eauipment from date of acceptance bv		piles & materials,	; one	ST /
	Price validity shall be for a period of sixty (60				FIDELA M. BISEN
	G-EPS Registration Certificate / Mayor's Perm			As	st. District Engineer
sub	mission of the auotation.		•	\	BAC Chairperson
	Ridders shall submit original brochures showi		of the product, it	f	
	Please indicate the brand for each items bein		0 207 00		
0. 1	The approved budget ceiling for this procure	HEIR IS PHP42	0,367.00		
Iten	I TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.				OMITTAGE	TOTALTICE
	Double sided tape 2"	2	roll		
	Double sided tape 1/2"	2	roll		
13	Masking tape 1"	11	roll		
14	Masking tape 2"	2	roll		
15	Staple wire #35	5	box		
16	Staple wire #10	3	box		
17	Stapler remover - plier type	1	piece		
18	Photo paper 120gsm, glossy	3	pack		
19	Clear sheet protector A4 (10 pcs/pack)	80	pack		
	Stapler with remover #35	1	piece		
		Page 2 of 3			
Brar	nd and Model:	_	7-9		
	very Periods :		Price Validity		
DÇII	very i criodo i		Trice validity		
A	fter having carefully read and accept	ed vour Genei	ral Conditions,	I / We quote	vou on the item(s) at
	es note above. If the space for Deliver	-			
con	cur with the Terms and Conditions spe	cified by DPWI	H	-	
		Printed Na	me / Signature /	Date	
		Tel. No. / Cellphone No. / E-mail Address			

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

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

Name of Procuring Entity :	Request for (Quotation No.	24-07-356	P.R. NO: 24-07-356			
Revised on:			Date:				
Standard Form/Title :			Office/End-User:	Procurement Unit			
COMPANY NAME :							
			For use of Brosu	rement Unit, DPWH, Matiao,			
ADDRESS :			City of Mati, Dava				
ADDRESS			oley of Flaci, Dave	10 011011011			
TEL. NO. / FAX NO. :			TIN NO.				
Please quote your lowest price on the item(s)		-					
your quotation duly signed by your representati				in the return envelope			
attached herewith, to the BAC Secretariat for Go	ods, DPWH, City	of Mati, Davao	Oriental.				
TERMS and CONDITIONS:							
1. All entries must be typewritten or legibly written							
2. Delivery period within 10 days upon reco							
Order (P.O.), Administrative penalties pursuant		e kevisea ikk-l	KA 9184				
shall be imposed for non-delivery without valid ro 3. Warranty shall be for a minimum of three (3)		lioc & matoriale	ono				
vear for Equipment from date of acceptance by t		ies & materials,	Une				
4. Price validity shall be for a period of sixty (60)			(Co	FIDELAM. BISEN			
5. G-EPS Registration Certificate / Mayor's Permit	•	ttached upon		st. District Engineer			
submission of the auotation.	-,		V	BAC Chairperson			
6. Bidders shall submit original brochures showing		f the product, if	f				
7. Please indicate the brand for each items being							
8. The approved budget ceiling for this procurem	nent is Php420,	387.00					
Item TEMS & DESCRIPTION							
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
21 Ink Comcolor FT-black	1	piece					
22 Ink Comcolor FT 5430 - CMY	3	piece		-			
23 Arc file (blue data file folder), A4 size	150	piece					
	Dama 2 of 2 o						
	Page 3 of 3 p	pages					
Brand and Model :							
Delivery Periods :		Price Validity					
After having carefully read and accepte							
prices note above. If the space for Delivery			Validity are lef	t blank, it means that I			
concur with the Terms and Conditions speci	ified by DPWH.	ı					
	Printed Name / Signature / Date						
Tel. No. / Cellphone No. / E-mail Address							