

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 :	Request for	Quotation No.		P.R. NO: 2024-09-461		
	sed on:			Date:			
Standard Form/Title:				Office/End-User:	Administrative Section		
COMPANY NAME :							
				For use in the R	ecords Unit, DPWH, Matiao,		
ADD	RESS :			City of Mati, Dava	ao Oriental.		
TEL	. NO. / FAX NO. :			TIN NO.			
DI	ease quote your lowest price on the item(s)	listed helow sub	piect to the Terr		s stated below and submit		
	quotation duly signed by your representati						
	ched herewith, to the BAC Secretariat for Goo						
	RMS and CONDITIONS:		5				
	Il entries must be typewritten or legibly writte	en.					
	Delivery period within 10 days upon receipt		funded Purcha	se Order			
(P.C	D.), Administrative penalties pursuant to Sec.	69 of the Revisa	ed IRR-RA 9184	shall be			
	osed for non-delivery without valid reason.						
	Narranty shall be for a minimum of three (3) i	201.5	ies & materials;	one year	\mathcal{A}		
for I	Equipment from date of acceptance by the en	d-user.			CRISPIN P. VALLES		
	Price validity shall be for a period of sixty (60) G-EPS Registration Certificate / Mayor's Permit		Hachad unan cu		Engineer III		
	r-ers Registration Certificate / Mayor's Permit he auotation.	/ DTI SHAII DE AL	.саспец ироп зи	UITIISSIUIT	BAC Chairperson		
	ne auotauon. Ridders shall submit original brochures showin	a certifications of	f the product, if				
	Please indicate the brand for each items being		are producty in				
8. 7	The approved budget ceiling for this procureme	ent is	<i>₱763,491.00</i>				
manus manus							
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.	St. 1 St. 44 (40 / / / /	200					
	Binder refill A4 (10pcs/pack)	200	pack				
_2	Staple wire #35	10	box				
3	Binder clip 1"	3	box				
4	Binder clip 1/2"	3	box				
5	Binder clip 2"	3	box				
6	Paper clip big	3	box				
7	Fastener (metal)	10	box				
8	Expanded envelope legal	100	piece				
9	Arch file A4	10	piece				
10	Legal folder (100pcs/ream)	10	ream				
10	Legal Tolder (100pcs/ream)	Page 1 of 4					
_	of and Madala	.	payes				
	nd and Model:		D : 1/ 1: 1:				
Delivery Periods: Price Validity:							
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at 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.							
with the refine and conditions specified by brivein							
Printed Nan			ame / Signature /	/ Date			
			Tel. No. / Cell	ohone No. / E-ma	ail Address		

Website: www.dpwh.gov.ph Tel. No(s).: (087) 811-7576





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	Quotation No.	24-10-460	P.R. NO: 2024-09-461		
Revised on:			Date:			
Standard Form/Title :			Office/End-User:	Administrative Section		
COMPANY NAME :		Hart House Control of the Control of				
			For use in the R	ecords Unit, DPWH, Matiao,		
ADDRESS :			City of Mati, Dav			
***************************************		A	,			
TEL NO / FAV NO .			TIM NO			
TEL. NO. / FAX NO. : Please quote your lowest price o	n the item(s) listed below sul	hiact to the Torr	TIN NO.	os stated below and submit		
your quotation duly signed by you						
attached herewith, to the BAC Secre				iii tile return envelope		
TERMS and CONDITIONS:	canacion doods, or will, city t	or Mati, Davao O	ileittai.			
1. All entries must be typewritten of	r legibly written.					
2. Delivery period within 10 days	= :	funded Purcha	se Order			
(P.O.), Administrative penalties pur						
imposed for non-delivery without va						
3. Warranty shall be for a minimum		ies & materials; d	one year			
for Equipment from date of accepta 4. Price validity shall be for a period	nce by the end-user.			CRISPIN P. VALVES		
5. G-EPS Registration Certificate / N		ttached upon cui		Engineer III		
of the auotation.	layors Permit / DTI Shall De at	цасней ирон зиц	DITIISSIOIT	BAC Chairperson		
6. Bidders shall submit original broo	chures showing certifications of	f the product, if		Drie chian person		
7. Please indicate the brand for each	h items being offered.	2110 1210 00000 11				
8. The approved budget ceiling for a	this procurement is	<u> 19763,491.00</u>				
Itam						
Item ITEMS & DESCRIPTION No.	ON QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
11 Bond paper A4 (70gsm)	50	ream				
12 Bond paper Long (70gsm)	10	ream				
13 Bond paper A3	5	ream				
14 Photo paper A4	5	pack				
15 Masking tape 1"	5					
		roll				
16 Scotch tape 1"	5	roll				
17 Double sided tape 1"	10	roll				
18 Brown envelope (100's/box)	2	box				
19 Correction tape	24	piece				
20 Rubber band	1 1	box				
	Page 2 of 4	pages				
Brand and Model:						
Delivery Periods: Price Validity:						
After having carefully read an						
note above. If the space for De		d Price Validity	are left blank	, it means that I concur		
with the Terms and Conditions specified by DPWH.						
Dutate d Name			me / Signature /	Data		
Printed Na			me / signature /	Dale		
Tel. No. / Cellp			hone No. / E-ma	il Address		
		Website: wv	ww.dpwh.gov.ph	and and a sound		

Tel. No(s).: (087) 811-7576



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	Quotation No.	24-10-460	P.R. NO: 2024-09-461		
Revised on:			Date:	October 11, 2024		
Standard Form/Title :			Office/End-User:	Administrative Section		
COMPANY NAME :						
			For use in the R	ecords Unit, DPWH, Matiao,		
ADDRESS :			City of Mati, Dava			
TEL. NO. / FAX NO. :		·	TIN NO.			
	listed helow su	hiect to the Terr		s stated below and submit		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of						
attached herewith, to the BAC Secretariat for Go				in the retain envelope		
TERMS and CONDITIONS:						
1. All entries must be typewritten or legibly written	en.					
2. Delivery period within 10 days upon receipt						
(P.O.), Administrative penalties pursuant to Sec.	. 69 of the Revis	ed IRR-RA 9184	shall be			
imposed for non-delivery without valid reason.		i 0				
3. Warranty shall be for a minimum of three (3) for Equipment from date of acceptance by the en		ies & materiais; (one year			
4. Price validity shall be for a period of sixty (60)	calendar davs.		6	RISPIN P. VALLES		
5. G-EPS Registration Certificate / Mayor's Permi		ttached upon sub		Engineer III		
of the auotation.		•		BAC Chairperson		
6. Bidders shall submit original brochures showing		f the product, if				
7. Please indicate the brand for each items being		B762 404 00				
8. The approved budget ceiling for this procurem	ient is	<u>₱763,491.00</u>				
Item ITEMS & DESCRIPTION	OTV	LINITT	LIMIT DDICE	TOTAL DRICE		
No. TIEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
21 Colored A4 (Green)	4	ream				
22 Logbook (500 pages)	3	piece				
23 Logbook (150 pages)	3	piece				
24 USB Wifi Adapter	1	piece				
25 Shredder machine	1	unit				
26 Highlighter (assorted)	10	piece				
27 Epson 003 - Black	7	piece				
28 Epson 003 - Cyan	5	piece				
29 Epson 003 - Magenta	5	piece				
30 Epson 003 - Yellow	5	piece				
30 Epson 663 Tellow	Page 3 of 4	L				
Brand and Model:		payes				
Delivery Periods :		Drice Validity				
		Price Validity :		on the item(e) at prices		
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at 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 Na	me / Signature /	Date		
		Tol No / Colle	hone No. / E-mai	il Addraga		
		rei, No. / Cellp	none No. / E-Ma	II AUUI ESS		

Website: www.dpwh.gov.ph





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DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

Nar	ne of Procuring Entity :	Request for	Quotation No.	24-10-460	P.R. NO: 2024-09-461		
	rised on:			Date:			
Sta	ndard Form/Title :			Office/End-User:	Administrative Section		
COI	MPANY NAME :						
				For use in the R	ecords Unit DDWH Matian		
ADI	DRESS :	A CONTRACTOR OF THE SAME PROPERTY OF THE PERSON OF THE PER		For use in the Records Unit, DPWH, Matiao, City of Mati, Davao Oriental.			
TFI	NO. / FAX NO. :			TIN NO.			
	lease quote your lowest price on the item(s)	listed below, sul	piect to the Terr		s stated below and submit		
	r quotation duly signed by your representation						
	iched herewith, to the BAC Secretariat for Go				n che recont envelope		
	RMS and CONDITIONS:	, ,, .					
1. A	All entries must be typewritten or legibly writte	en.					
2. L	Delivery period within 10 days upon receipt	t of the approved	funded Purcha	se Order			
(P.C	O.), Administrative penalties pursuant to Sec.	. 69 of the Revis	ed IRR-RA 9184	shall be			
	osed for non-delivery without valid reason.						
	Narranty shall be for a minimum of three (3)		ies & materials; d	one year	1 : 0		
tor ₄ L	Equipment from date of acceptance by the er Price validity shall be for a period of sixty (60)	id-user. cələndər dəvs			RISPIN P. VALLES		
	G-EPS Registration Certificate / Mayor's Permit	,	ttached unon cul	1.000	Engineer III		
	he quotation.	. / DII SHall De al	uciica apoii sai	21111331011	BAC Chairperson		
	Bidders shall submit original brochures showin	g certifications of	f the product, if				
7. F	Please indicate the brand for each items being	offered.					
8. 7	The approved budget ceiling for this procurem	ent is	<u>₱763,491.00</u>				
Iten							
No.	I I FIVE & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
31	Tonner TN324K - Black	5	piece				
32	Tonner TN324C - Cyan	5	piece				
33	Tonner TN324M - Magenta	5	piece				
34	Tonner TN324Y - Yellow	5	piece				
35	Drum Unit DR313 - Black	4	piece				
-	Drum Unit DR313 - CMY	4	piece				
	x-x-x-x-Nothing follows-x-x-x						
-							
-		D 1 - 6 1					
_		Page 4 of 4	pages				
	nd and Model :		8867 Per - 080 VI 94/31 M099				
Deli	very Periods :		Price Validity :				
	Show having countrilly used and accounted	C C					
A	fter having carefully read and accepted	your General C	onaitions, 1 /	we quote you	on the item(s) at prices		
not	e above. If the space for Delivery Period h the Terms and Conditions specified by	u, warranty and	a Price Validity	are lert blank,	it means that I concur		
WILL	if the Terms and Conditions specified by	DPWN.					
			Printed Na	me / Signature /	Date		
	Tel. No. / Celip				hone No. / E-mail Address		
			Website: w	ww.dpwh.gov.ph	MINISTER STATE OF THE STATE OF		
				(087) 811-7576	SOCOTEC 150 9001		