

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

	ne of Procuring Entity:	Request for	Quotation No.	24-10-461	P.R. NO: 2024-10-462				
	ised on:			Date:					
Sta	ndard Form/Title :			Office/End-User:	DPWH Office				
CO	MPANY NAME :		and the state of t						
				For use in the	Supply Unit, DPWH, Matiao,				
ADI	DRESS :		AND THE CONTROL OF A REPORT OF THE PROPERTY OF	City of Mati, Dav					
,									
	. NO. / FAX NO. :	,, , , , , , , , , , , , , , , , , , ,		TIN NO.					
	lease quote your lowest price on the item(s)								
your quotation duly signed by your representative not later than 10:00 A.M. ofin the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH, City of Mati, Davao Oriental.									
	iched herewith, to the BAC Secretariat for God RMS and CONDITIONS:	ods, DPWH, City	of Mati, Davao C	riental.					
	MI entries must be typewritten or legibly writte	on							
	Delivery period within <u>10 days</u> upon receipt		fundad Durch	on Order					
	Delivery period within <u>10 days</u> upon receipt D.), Administrative penalties pursuant to Sect								
-	osed for non-delivery without valid reason.	. 09 UI LITE KEVIS	EU 1KK-KA 9107	Silali De					
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year									
	Equipment from date of acceptance by the en		or or materially	(
	Price validity shall be for a period of sixty (60)			9	CRISPIN PALLES				
<i>5. C</i>	G-EPS Registration Certificate / Mayor's Permit	t / DTI shall be a	ttached upon sui	bmission	Engineer III				
	he auotation.	INVESTMENT OF THE			BAC Chairperson				
6. E	Bidders shall submit original brochures showin	g certifications of	f the product, if						
	Please indicate the brand for each items being		BEON 702 00						
0. 1	The approved budget ceiling for this procurem	entis	<u>₱589,792.00</u>						
Iten	ITEMS & DESCRIPTION	OTV	LINITE	LINIT PRICE	TOTAL PRICE				
No.	TIEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1	Steel cabinet (4 layer)	1	unit						
2	Steel rack	3	unit						
3	Paper clip	30	box						
4	Pill box (small)	1	piece						
5	Pill box (big)	1	piece						
6	Double sided tape 1/2"	15	piece						
7	Double sided tape 1"	12	piece						
8	USB port hub	1	piece						
9	USB extension	2	piece						
10	SSD 1TB for PC	1	piece						
	<u></u>	Page 1 of 3		<u> </u>					
Bran	nd and Model:		pages						
	very Periods :		Delas Validibe						
Dell	very remous		Price validity :						
A	fter having carefully read and accepted	vour General C	onditions T /	We quote you	on the item(s) at prices				
not	e above. If the space for Delivery Period	d Warranty an	d Drice Validita	ve quote you vare left blank	it means that I concur				
	h the Terms and Conditions specified by		a riice validit;	die ieit bialik	, it illealls that I contui				
9916	in the forms and conditions specifica by	Dr Will.							
Printed				Name / Signature / Date					
		hone No. / E-ma	il Address						
		Wehsite	te: www.dpwh.gov.ph						
			AACDOILE. AA	44 44.00 A411.204.D11					

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.	24-10-461	P.R. NO: 2024-10-462					
Revised on:			Date:	October 02, 2024					
Standard Form/Title:			Office/End-User:						
COMPANY NAME :			00						
			Fau was in the	Complete Final Property Services					
ADDRESS :	City of Mati, Day	Supply Unit, DPWH, Matiao,							
1			City of Flutt, Dav	ao Orientai.					
TEL. NO. / FAX NO. :			TIN NO.						
Please quote your lowest price on the item(s)	ns stated below and submit								
your quotation duly signed by your representat	ive not later tha	an 10:00 A.M. o	f	in the return envelope					
attached herewith, to the BAC Secretariat for God	ods, DPWH, City	of Mati, Davao O	riental.						
TERMS and CONDITIONS:									
1. All entries must be typewritten or legibly written		16 1 1 5							
2. Delivery period within 10 days upon receipt									
(P.O.), Administrative penalties pursuant to Sec.	69 or the Revis	ea IKK-KA 9184	snall be						
imposed for non-delivery without valid reason. 3 Warranty shall be for a minimum of three (3) to	months for sunnl	iac & matariales	202 1025						
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. VALLES					
5. G-EPS Registration Certificate / Mayor's Permit		ttached upon sub		Engineer III					
of the auotation.		•		BAC Chairperson					
6. Bidders shall submit original brochures showing	g certifications o	f the product, if							
7. Please indicate the brand for each items being									
8. The approved budget ceiling for this procureme	ent is	<u>₱589,792.00</u>							
Item ITEMS & DESCRIPTION	OT/								
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
11 Calculator	1	piece							
12 Tp-link 700 mbps (wifi adaptor)	1	piece							
13 Water Pump 50watts immersible	1	piece							
14 Epson Ink 001-Black	6	piece							
15 Epson Ink 001-Cyan	4	piece							
16 Epson Ink 001-Magenta	4	piece							
17 Epson Ink 001-Yellow	4	piece							
18 Epson Ink 003-Black	6	piece							
19 Epson Ink 003-Cyan	3	piece							
20 Epson Ink 003-Magenta	3	piece							
20 Jepson Ink 003 Plagenta									
Dunnel and Madal .	Page 2 of 3	pages							
Brand and Model :									
Delivery Periods :	And the second second	Price Validity :							
After beginning and the second of the second									
After having carefully read and accepted	your General C	onditions, I /	We quote you	on the item(s) at prices					
note above. If the space for Delivery Period	i, warranty and	d Price Validity	are left blank	, it means that I concur					
with the Terms and Conditions specified by DPWH.									
			Printed Name / Signature / Date						
	Finited Na	ne / Signature /	Date						
	Tel. No. / Cellp	hone No. / E-ma	il Address						
			_						
		Website: ww	w.dowh.gov.ph	WALL STREET, S					

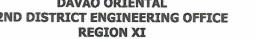
Website: www.dpwh.gov.ph Tel. No(s).: (087) 811-7576





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DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE





Matiao, City of Mati

Nar	ne of Procuring Entity :	Request for	Quotation No.	24-10-461	P.R. NO: 2024-10-462	
	ised on:			Date:	October 02, 2024	
Sta	ndard Form/Title:			Office/End-User:	DPWH Office	
COI	MPANY NAME :					
				For use in the S	Supply Unit, DPWH, Matiao,	
ADI	DRESS :	The state of the s		City of Mati, Dava		
TEI	. NO. / FAX NO. :	O Kerneton Stranger and Control of Control o		TTAL NO		
	lease quote your lowest price on the item(s) I	isted helow su	hiect to the Torn	TIN NO.	s stated below and submit	
VOU.	r quotation duly signed by your representative	e not later th	an 10.00 AM o	f	in the return envelone	
	ched herewith, to the BAC Secretariat for Good				iii the return envelope	
	RMS and CONDITIONS:	20, 51 1111, 610,	or riddy bavao o			
1. /	All entries must be typewritten or legibly written	7.				
2. L	Delivery period within <u>10 days</u> upon receipt	of the approved	d funded Purcha	se Order		
	D.), Administrative penalties pursuant to Sec.	69 of the Revis	ed IRR-RA 9184	shall be		
ami	osed for non-delivery without valid reason.	., .			A	
	Varranty shall be for a minimum of three (3) m Equipment from date of acceptance by the end		ies & materials; (one year		
101 I	rice validity shall be for a period of sixty (60) c	i-user, Talendar davs.			CRISPIN PALLES	
	G-EPS Registration Certificate / Mayor's Permit /		ttached upon sub		Engineer III	
of to	he auotation.				BAC Chairperson	
6. E	idders shall submit original brochures showing	certifications o	f the product, if		- /	
	Please indicate the brand for each items being of		7500 500 00		<i>y</i>	
0. 1	The approved budget ceiling for this procureme	nt is	<u>₱589,792.00</u>			
Item	ITEMS 9. DESCRIPTION	OTV	LINITE	LINITE DOTCE	TOTAL DOLOR	
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
21	Epson Ink 003-Yellow	3	piece			
22	Tonner TN324K - Black	3	piece			
23	Tonner TN324C - Cyan	2	piece			
24	Tonner TN324Y - Yellow	2	piece			
25	Drum DR316 - CMY	2	piece			
26	Developing Unit DV315 - Cyan	1	piece			
	Developing Unit DV315 - Magenta	1	piece			
	x-x-x-x-Nothing follows-x-x-x-x					
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-						
		Page 2 of 2	D2000			
Bran	nd and Model	Page 3 of 3	payes			
Dali	d and Model:		Date - Malballa			
	ter having carefully read and accepted y		Price Validity :	Mo suete veu		
note	e above. If the space for Delivery Period,	Warranty and	d Drice Validity	ve quote you o	it means that I concur	
witl	the Terms and Conditions specified by D	DWH	a riice validity	are leit bialik,	it means that I concur	
	and the series of the series o					
			Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address			
			rel. No. / Cellpl	none No. / E-mai	Address	

Website: www.dpwh.gov.ph

