

### 2ND DISTRICT ENGINEERING OFFICE





Matiao, City of Mati

Name	e of Procuring Entity :			24-10-528	P.R. NO: 24-10-529		
	ed on:			Date:			
Stand	dard Form/Title:			Office/End-User:	<b>Administrative Section</b>		
COM	PANY NAME :						
	•			The second contract of	Office of the District		
ADDF	DECC ,				/H, Matiao, City of Mati,		
AUUI	(L33			Davao Orienta			
TEL	NO. / FAX NO. :			TIN NO.			
	ease quote your lowest price on the item(s) liste	ed below.	subject to the		nditions stated below and		
submit 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.							
TERMS and CONDITIONS:							
1. Al	entries must be typewritten or legibly written.						
	elivery period within 10 days upon receipt of						
	r (P.O.), Administrative penalties pursuant to Sec		e Revised IRR	R-RA 9184			
	be imposed for non-delivery without valid reason.			,			
	farranty shall be for a minimum of three (3) month		lies & materia	is; one			
	for Equipment from date of acceptance by the en ice validity shall be for a period of sixty (60) calen				CRISPIN P VALLES		
	EPS Registration Certificate / Mayor's Permit / DT.	177	attached unon		Engineer III		
	nission of the quotation.	i Shan be e	ittaciica apoii				
	dders shall submit original brochures showing cert	tifications o	of the product,	if	•		
appli	icable.						
	ease indicate the brand for each items being offer						
8. Th	ne approved budget ceiling for this procurement is	Php255	<u>,615.00</u>				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Staple wire 6mm 26/6	5	box				
2	Sticky note (7.5 cm. x 7.5 cm.)	15	piece				
3	Sticky notes (arrow type)	25	pack				
4	Correction tape	15	piece				
5	Bond paper A4, 70gsm	50	ream				
6	Bond paper Long, 70gsm	12	ream				
7	Bond paper A3	5	ream				
8	Scissor (big)	3	piece				
9	Scotch tape 2"	2	piece				
10	Scotch tape 1"	3	piece				
11	Masking tape 2"	3	roll				
	d and Model :		Page 1 of	5 pages	Contract of the Contract of th		
	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.							
tnat	that I concur with the Terms and Conditions specified by DPWH.						
			Printed I	Name / Signature	2 / 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	e of Procuring Entity :	Nove (Comment and company and company and company		24-10-528	P.R. NO: 24-10-529	
-	ed on:			Date:	October 24, 2024	
Stand	dard Form/Title :			Dffice/End-User:	<b>Administrative Section</b>	
COM	PANY NAME:			Corugo in the	Office of the District	
					H, Matiao, City of Mati,	
ADDF	RESS :			Davao Oriental		
			V			
	NO. / FAX NO. :			TIN NO.		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below an submit your quotation duly signed by your representative not later than 10:00 A.M. of						
envelope attached herewith, to the BAC Secretariat for Goods, DPWH, City of Mati, Davao Oriental.						
TERMS and CONDITIONS:						
	l entries must be typewritten or legibly written.					
	elivery period within <u>10 days</u> upon receipt of	f the appr	oved funded	Purchase		
	r (P.O.), Administrative penalties pursuant to Sec					
	be imposed for non-delivery without valid reason.					
3. W	arranty shall be for a minimum of three (3) month	hs for supp	lies & materia	ls; one		
	for Equipment from date of acceptance by the en					
	ice validity shall be for a period of sixty (60) calen			1	RISPIN P. VALLES	
	EPS Registration Certificate / Mayor's Permit / DT	I snall be a	attacnea upon		Engineer III	
	nission of the quotation. dders shall submit original brochures showing cert	tifications o	of the product	if	,	
	cable.	incacions c	in the product,	"		
	ease indicate the brand for each items being offer	red.				
8. Th	ne approved budget ceiling for this procurement is	Php255	<u>,615.00</u>			
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
12	Masking tape 1"	5	roll			
13	Double sided tape 2"	2	roll			
14	Double sided tape 1"	3	roll			
15	Double sided tape 1/2"	5	roll			
	Duct tape 2"	2	roll			
-	Double sided tape 3/4"	3	roll			
18	Double sided tape 1"	5	roll			
	Duct tape	2	roll			
	Glue (240g)	3	bottle			
	Binder clips 51mm (12pcs/box)	5	box			
	Binder clips 41mm (12pcs/box)	5	box			
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	d and Model :		Page 2 of S			
Deliv	ery Periods :		Price Validity	8	restatur ili andata picas espicali inno del Malerino Carlino del produce del	
Af	ter having carefully read and accepted you	ır Genera	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 I	Name / Signature	e / Date	
			Tel. No. / Ce	llphone No. / E-n	nail Address	

Website: www.dpwh.gov.ph

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





## 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

Name	e of Procuring Entity :			24-10-528	P.R. NO: 24-10-529
Revis	ed on:			Date:	October 24, 2024
Stand	dard Form/Title:			Office/End-User:	<b>Administrative Section</b>
COM	PANY NAME :			For use in the	Office of the District
				Carrier Course on Annual Annual St	Office of the District 'H, Matiao, City of Mati,
ADDI	RESS :			Davao Oriental	
+			Ÿ		
	NO. / FAX NO. :			TIN NO.	
	ease quote your lowest price on the item(s) liste				
	nit your quotation duly signed by your representa lope attached herewith, to the BAC Secretariat for				
	MS and CONDITIONS:	G0003, D1	WITH, CITY OF I	ladi, Davao Orien	icai.
	I entries must be typewritten or legibly written.				
	elivery period within 10 days upon receipt of	f the appro	oved funded	Purchase	
	er (P.O.), Administrative penalties pursuant to Sec		e Revised IRR	P-RA 9184	
	be imposed for non-delivery without valid reason.				
	Parranty shall be for a minimum of three (3) month		lies & materia.	is; one	
	for Equipment from date of acceptance by the en ice validity shall be for a period of sixty (60) calen				RISPIN P. VALLES
	EPS Registration Certificate / Mayor's Permit / DT		attached upon		Engineer III
	nission of the quotation.		en e		
6. Bi	dders shall submit original brochures showing cert	tifications o	of the product,	if	
	icable.				
	lease indicate the brand for each items being offer the approved budget ceiling for this procurement is		615.00		
	le approved budget celling for this procurement is	FIIDZ33	,013.00		
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
23	Binder clips 32mm (12pcs/box)	5	box		
24	Binder clips 25mm (12pcs/box)	5	box		
25	Toner TN328 - black	2	piece		
26	Toner TN328 - magenta	2	piece		
27	Toner TN328 - yellow	2 ,	piece		
28	Toner TN328 - cyan	2	piece		
29		1	unit		
30	Plastic spring binder 12mm	10	piece		
31	Plastic spring binder 16mm	10	piece		
32	Plastic spring binder 25mm	10	piece		
33	Plastic spring binder 36mm	10	piece		
Bran	d and Model :		Page 3 of	5 pages	Scales and explored that is provided a service and an additional of the service of the property of the services.
	very Periods :		Price Validity :		
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) a					
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.					
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				121	<u> </u>
			Printed I	Name / Signature	e / Date
					and the second s

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





### 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

Name	e of Procuring Entity:			24-10-528	P.R. NO: 24-10-529	
Revised on: Date: October 24, 2024						
Stand	dard Form/Title :			Office/End-User:	<b>Administrative Section</b>	
COM	PANY NAME:			Ear was in the	Office of the District	
					H, Matiao, City of Mati,	
ADD	RESS :			Davao Oriental		
	NO. / FAX NO. :			TIN NO.		
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. ofin the return						
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TERMS and CONDITIONS;						
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	elivery period within 10 days upon receipt of					
	er (P.O.), Administrative penalties pursuant to Sec		e Revised IRR	R-RA 9184		
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	for Equipment from date of acceptance by the en		iles & Materia	is, one		
	ice validity shall be for a period of sixty (60) calen			( <u>c</u>	RISPEN P. VALLES	
	-EPS Registration Certificate / Mayor's Permit / DT	T shall be a	attached upon		Engineer III	
	nission of the quotation.				_	
	dders shall submit original brochures showing cert icable.	tifications (	or the product,	. //		
	cable. ease indicate the brand for each items being offer	red.				
	he approved budget ceiling for this procurement is		,615.00			
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.						
34	Plastic spring binder 51mm	10	piece			
35	Photo paper (120gsm)	10	pack			
36	Brown envelope Long	50	piece			
_37	Expanded envelope long	50	piece			
38	Highlighter (assorted)	10	piece			
39	Mobile pedestal drawer	1	piece			
40	Mattle sticker paper long - white	5	pack			
41	Mattle sticker paper long - orange	5	pack		Physiological control and the second state of the control of the c	
42	Transparent index tabs - green	5	box			
43	Transparent index tabs - green	5	box			
44	Transparent index tabs - green	5	box			
Bran	d and Model :		Page 4 of	5 pages		
Deliv	very Periods :		Price Validity			
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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	Name / Signature	/ Date	
			rinca	isanc / Signature	. / 5410	

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





#### 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

Main	e of Procuring Entity :		,	24-10-528	P.R. NO: 24-10-529
-	sed on:			Date:	
Stan	dard Form/Title :			Office/End-User:	<b>Administrative Section</b>
COM	PANY NAME :				
		Mandalan unakera was na emissa an araba			Office of the District
ADD	DECC :				H, Matiao, City of Mati,
ADD	RE55 :		TOTAL CONTRACTOR CONTR	Davao Oriental	
	NO. / FAX NO. :	nd holow	subject to the	TIN NO.	
	ease quote your lowest price on the item(s) list only your quotation duly signed by your represent				
	lope attached herewith, to the BAC Secretariat for				in the return
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	elivery period within <u>10</u> <u>days</u> upon receipt o	f the anni	roved funded	Durchace	
	r (P.O.), Administrative penalties pursuant to Se				
	be imposed for non-delivery without valid reason		e neviseu inn	-KA 3107	
	arranty shall be for a minimum of three (3) month		olies & materia	ls: one	
	for Equipment from date of acceptance by the en		nes a material	s, one	
	ice validity shall be for a period of sixty (60) caler			4	RISPIN P. VALLES
	EPS Registration Certificate / Mayor's Permit / DT		attached upon	-	Endineer III
	nission of the quotation.		,		
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appli	icable.				
	ease indicate the brand for each items being offer				
8. TI	ne approved budget ceiling for this procurement is	Php255	,615.00		
Item	ITEMS & DESCRIPTION	QTY.	UNIT		
No.	TILING & DESCRIPTION	QII.	ONTI	UNIT PRICE	TOTAL PRICE
No. 45				UNIT PRICE	TOTAL PRICE
45	Transparent index tabs - green	5	box	UNIT PRICE	TOTAL PRICE
45 46	Transparent index tabs - green Transparent index tabs - green	5	box box	UNIT PRICE	TOTAL PRICE
45	Transparent index tabs - green Transparent index tabs - green Transparent index tabs - green	5	box	UNIT PRICE	TOTAL PRICE
45 46	Transparent index tabs - green Transparent index tabs - green	5	box box	UNIT PRICE	TOTAL PRICE
45 46	Transparent index tabs - green Transparent index tabs - green Transparent index tabs - green	5	box box	UNIT PRICE	TOTAL PRICE
45 46	Transparent index tabs - green Transparent index tabs - green Transparent index tabs - green	5	box box	UNIT PRICE	TOTAL PRICE
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45 46 47 Bran	Transparent index tabs - green  Transparent index tabs - green  Transparent index tabs - green  x - x - x - nothing follows - x - x - x  d and Model :	5 5	box box box	5 pages	
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45 46 47 Bran Deliv	Transparent index tabs - green  Transparent index tabs - green  Transparent index tabs - green  x - x - x - nothing follows - x - x - x  d and Model: ery Periods:  ter having carefully read and accepted yours note above. If the space for Delivery Periods	5 5 5	Page 5 of 5 Price Validity I Conditions, rranty and PDPWH.	<i>pages</i> : I / We quote rice Validity an	you on the item(s) at re left blank, it means
45 46 47 Bran Deliv	Transparent index tabs - green  Transparent index tabs - green  Transparent index tabs - green  x - x - x - nothing follows - x - x - x  d and Model: ery Periods:  ter having carefully read and accepted yours note above. If the space for Delivery Periods	5 5 5	Page 5 of 5 Price Validity I Conditions, rranty and PDPWH.	5 pages : I / We quote	you on the item(s) at re left blank, it means

