



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 :	24-10-528	P.R. NO: 24-10-529
Revised on:	Date: October 24, 2024	
Standard Form/Title :	Office/End-User: Administrative Section	
COMPANY NAME :	For use in the Office of the District Engineer, DPWH, Matiao, City of Mati, Davao Oriental	
ADDRESS :		
TEL. 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. of _____ in the return envelope attached herewith, to the BAC Secretariat for Goods, 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 receipt of the approved funded Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
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.
5. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php255,615.00**

CRISPIN P. VALLES
Engineer III

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		

Brand and Model : _____

Page 1 of 5 pages

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.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail 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 :	24-10-528	P.R. NO: 24-10-529
Revised on:	Date: October 24, 2024	
Standard Form/Title :	Office/End-User: Administrative Section	
COMPANY NAME :	For use in the Office of the District Engineer, DPWH, Matiao, City of Mati, Davao Oriental	
ADDRESS :		
TEL. 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. of _____ in the return envelope attached herewith, to the BAC Secretariat for Goods, 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 receipt of the approved funded Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
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.
5. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php255,615.00**


CRISPIN P. VALLES
Engineer III

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		
16	Duct tape 2"	2	roll		
17	Double sided tape 3/4"	3	roll		
18	Double sided tape 1"	5	roll		
19	Duct tape	2	roll		
20	Glue (240g)	3	bottle		
21	Binder clips 51mm (12pcs/box)	5	box		
22	Binder clips 41mm (12pcs/box)	5	box		

Brand and Model : _____

Page 2 of 5 pages

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.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail 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 :	24-10-528	P.R. NO: 24-10-529
Revised on:	Date: October 24, 2024	
Standard Form/Title :	Office/End-User: Administrative Section	
COMPANY NAME :	For use in the Office of the District Engineer, DPWH, Matiao, City of Mati, Davao Oriental	
ADDRESS :		
TEL. 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. of _____ in the return envelope attached herewith, to the BAC Secretariat for Goods, 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 receipt of the approved funded Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
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.
5. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php255,615.00**


CRISPIN P. VALLES
Engineer III

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	Ring binder machine (24 teeth)	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		

Brand and Model : _____

Page 3 of 5 pages

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.

Printed Name / Signature / Date

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

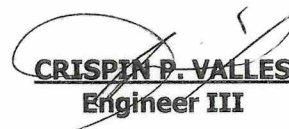


Name of Procuring Entity :	24-10-528	P.R. NO: 24-10-529
Revised on:	Date: October 24, 2024	
Standard Form/Title :	Office/End-User: Administrative Section	
COMPANY NAME :	For use in the Office of the District Engineer, DPWH, Matiao, City of Mati, Davao Oriental	
ADDRESS :		
TEL. NO. / FAX NO. :	TIN NO.	

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. of _____ in the return envelope attached herewith, to the BAC Secretariat for Goods, 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 receipt of the approved funded Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
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.
5. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php255,615.00**


CRISPIN P. VALLES
Engineer III

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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		
42	Transparent index tabs - green	5	box		
43	Transparent index tabs - green	5	box		
44	Transparent index tabs - green	5	box		

Brand and Model : _____

Page 4 of 5 pages

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.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail 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 :	24-10-528	P.R. NO: 24-10-529
Revised on:	Date: October 24, 2024	
Standard Form/Title :	Office/End-User: Administrative Section	
COMPANY NAME :	For use in the Office of the District Engineer, DPWH, Matiao, City of Mati, Davao Oriental	
ADDRESS :		
TEL. 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. of _____ in the return envelope attached herewith, to the BAC Secretariat for Goods, 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 receipt of the approved funded Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
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.
5. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php255,615.00**

CRISPIN P. VALLES
Engineer III

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
45	Transparent index tabs - green	5	box		
46	Transparent index tabs - green	5	box		
47	Transparent index tabs - green	5	box		
	x - x - x - nothing follows - x - x - x				

Brand and Model : _____

Page 5 of 5 pages

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.

Printed Name / Signature / Date

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

Website: www.dpwh.gov.ph

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

