

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

Matiao, City of Mati, Davao Oriental



Name of Procuring Entity: 25-06-150 P.R. NO: 25-05-181 Revised on: Date: June 2, 2025 Standard Form/Title: Office/End-User: Planning & Design Section COMPANY NAME : **Procurement of Office Supplies for use ADDRESS** of Planning and Design Section 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 Engineer MI/OIC of the quotation. of the Asst. Dist. Engr. 6. Bidders shall submit original brochures showing certifications of the product, if 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is <a href="https://pepseudo.org/php980,000.00">Php980,000.00</a> Item **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE** No. **TOTAL PRICE** UPS Battery Back-up (650VA/360 watts) 1 3 piece Solar Generator (AC200MAX 2200W 2048Wh) 1 Unit 3 Type C - OTG USB (32GB) 20 piece 4 Office Chair 5 piece 5 Survey Raincoat (with reflectorized & dpwh logo) 40 piece 6 Epson Ink #003 - Black 20 bottle 7 Epson Ink #003 - Yellow bottle 20 8 Epson Ink #003 - Magenta 20 bottle 9 Epson Ink #003 - Cyan bottle 20 10 Toner Black (TN328 K) 10 piece 11 Toner Cyan (TN328 C) 6 piece 12 Toner Yellow (TN328 Y) 6 piece Brand and Model: Page 1 of 3 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





- July	Republic of the Philippines
	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
	DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE
2	Matiao, City of Mati, Davao Oriental

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applicable.	cruncations or th	ic product, i	<b>'</b>	1			
7. Please indicate the brand for each items being of	fered.						
8. The approved budget ceiling for this procurement	is <b>Php980,00</b>	0.00					
Item ITEMS & DESCRIPTION No.	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
13 Toner Magenta (TN328 M)	6	piece					
14 Pad Board Double Sided Self-Healing lay Pads Cutting	Mat 5	piece					
15 Pad Board Double Sided Self-Healing lay Pads Cutting		piece					
16 Cutting protective Ruler (thickened metal ruler)	(12") 10	piece					
17 Double Sided Photo Paper-Glossy (200gsm-A4-2	20's) 20	pack					
18 Vinyl Sticker Paper glossy (A4-20's)	50	pack					
19 Vinyl Sticker Paper mattle (A4-20's)	50	pack					
20 Stainless Steel Ruler (12")	10	piece					
21 Plastic 3-tier File Tray (black)	5	piece					
22 File Storage Rack (steel-5 layer)(6ft x 3ft x 1.25	ft) 4	plece					
23 Double Sided Tape 2 inch	10	piece					
24 Double Sided Tape 1 inch	20	piece					
Brand and Model:	Page 2 of						
Pelivery Periods :		Price Validit	tv :				

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Printed	Name	/	Signature	/	Date
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