Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

	e of Procuring Entity :	Reques	st for Quot	ation No.	24-02-02	2 P.R. NO: 24-02-023		
Revised on: Standard Form/Title:			• • • • • • • • • • • • • • • • • • • •			te: February 14, 2024		
Stant	dard Formy flue:			Of	tice/End-Use	er: Admin. Section		
COM	PANY NAME :			For use	For use in the DPWH Office, Matiao, City			
***************************************					in the DPI Davao Orie			
ADDR	RESS :							
	NO. / FAX NO. :		MOASSE SECTION OF THE PROPERTY	TIN NO.				
Ple	ase quote your lowest price on the item(s) listed	below, si	ibject to th	e Terms ar	nd Condition			
your	quotation duly signed by your representative no ned herewith, to the BAC Secretariat for Goods. D	ot later th	nan 10:00 /	A.M. of	~!	in the return envelope		
	MS and CONDITIONS:	FVIII. CILV	OI Mati. Do	avao oneni	di.			
	entries must be typewritten or legibly written.							
	elivery period within 10 days upon receipt of t	he appro	ved funded	Purchase				
Order	r (P.O.), Administrative penalties pursuant to Se	ec. 69 of	the Revise	ed IRR-RA				
9184 3 W=	shall be imposed for non-delivery without valid re arranty shall be for a minimum of three (3) month	ason.						
vear i	for Equipment from date of acceptance by the end	s iur supp d-user	nies & mate	riais; one		Dinin		
4. Prid	ce validity shall be for a period of sixty (60) calend	dar days.		T APPLICATION OF	FI	DELA M. BISEN		
	EPS Registration Certificate / Mayor's Permit / DTT	shall be a	attached up	on		Engineer III		
	ission of the quotation. Iders shall submit original brochures showing certi	ifications (of the produ	int if	Assista	nt District Engineer		
applic		rications c	n the produ	CL, 11				
	ase indicate the brand for each items being offere							
	e approved budget ceiling for this procurement is	Php59,0	<u>555.00</u>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNI	Γ PRICE	TOTAL PRICE		
1	Plywood 4mm	51	piece	***************************************				
2	C.W. nails #3	13	kilo					
3	Hardi nail	5	kilo					
4	Hammer H.D.	2	piece					
5	Welding rod special 6011	30	kilo					
6	Chalkstone big (144's/box)	1	box					
	Welding mask (full face)	1	piece					
8	Try square with level	1	piece					
9	Guntacker wire (#50-8mm)	6	box					
10	Guntacker wire (#30-8mm)	1	box					
11	Steel tape 8m	1	piece		Manuscratter of the second			
12	Water closet handle/lever type	9	piece					
13	Electrical tape	11	roll					
	and Model :		page 1 of Price Valid					
	er having carefully read and accepted your (Conoral (-			n blo itom/o) at miles		
note a	above. If the space for Delivery Period, War	rantv an	d Price Va	lidity are	uote you o 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							
. or not y comprise that y a main hadress								

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DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE **REGION XI**

Matiao, City of Mati

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Revised on: Standard Form/Title:					Date: February 14, 2024 Office/End-User: Admin. Section			
***************************************				01	Tice/End-Use	er: Admin. Section		
COMI	PANY NAME :			For use	in the DP\ Davao Orie	WH Office, Matiao, City		
ADDRESS :					Davao One	iilai		
TEL. NO. / FAX NO. :								
Ple	ase quote your lowest price on the item(s) listed	ubject to tr	ne Terms and Conditions stated below and submit					
attacl	quotation duly signed by your representative no ned herewith. to the BAC Secretariat for Goods. D	ot later ti PWH. Citi	han 10:00 7 of Mati. D	A.M. of avao Orient	al	in the return envelope		
	MS and CONDITIONS:			arao onem				
	entries must be typewritten or legibly written.							
2. De	elivery period within 10 days upon receipt of the	he appro	ved fundea	Purchase				
<i>9184</i>	' (P.O.), Administrative penalties pursuant to Se shall be imposed for non-delivery without valid re	ec. 69 oi	the Revis	ed IRR-RA				
3. Wa	nranty shall be for a minimum of three (3) month.	asun. s for supu	olies & mate	erials: one		,		
year i	for Equipment from date of acceptance by the end	d-user.		,		Jamen		
4. PM	ce validity shall be for a period of sixty (60) calend EPS Registration Certificate / Mayor's Permit / DTI			DELA M. BISEN				
subm.	ission of the quotation.	SHAII DE	ассаспесі ир	on		Engineer III nt District Engineer		
6. Bia	lders shall submit original brochures showing certi	fications (of the produ	ıct, if	,,,,,,,,,,	me District Engineer		
applic 7 Dla	able. ase indicate the brand for each items being offere			i i				
8. The	e approved budget ceiling for this procurement is	:a. Php59.	655.00					
Item		QTY.	UNIT	LINT	Γ PRICE	TOTAL PRICE		
No. 14	Extention wire (4 gang, 4 meters)	1		<u> </u>	. , , , , ,	TOTAL FIGUR		
15	Bond paper A4	12	piece					
16	Green apple notebook	4	piece piece	<u> </u>				
	o. co. r appre motescon	-	piece					

					Water to the second sec			

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Brand	and Model :	page 2 o						
Deliver	y Periods :		Price Valid	lity :		**************************************		
Afte	r having carefully read and accepted your G	General (Conditions	, I / We q	uote you o	n the item(s) at prices		
note a	bove. If the space for Delivery Period, War he Terms and Conditions specified by DPWI	ranty an	d Price Va	lidity are	left blank,	it means that I concur		
AAICII C	ne remis and conditions specified by DPWF	1.						
_								
			Prin	Printed Name / Signature / Date				
			Tel. No.	/ Cellphone	No. / E-mai	il Address		