

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 :	<b>Request for Quotation No. 24-02-023 P.R. NO: 24-02-024</b>		
Revised on:	Date: <b>February 14, 2024</b>		
Standard Form/Title :	Office/End-User: <b>Admin. Section</b>		
COMPANY NAME :	<b>For use in the DPWH Office, Matiao, City of Mati, Davao Oriental</b>		
ADDRESS :			
TEL. NO. / FAX 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 **Php283,968.00**

  
**FIDEJA M. BISEN**  
Engineer III  
Assistant District Engineer

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	TN328 - black	2	piece		
2	Epson 003- black	5	piece		
3	Epson 003- cyan	5	piece		
4	Epson 003- magenta	5	piece		
5	Epson 003- yellow	5	piece		
6	Drum unit DR316 CMY	2	piece		
7	Developing unit DV315 black	2	piece		
8	Office chair	1	piece		
9	Tent	1	piece		
10	Megabox (150L) for storage	5	piece		
11	Acrytex clear paints	3	galloon		
12	Bosny waterseal repellent glossy 4L	3	galloon		
13	Caution tape	6	roll		

Brand and Model : \_\_\_\_\_  
Delivery Periods : \_\_\_\_\_

*page 1 of 2 pages*

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

