

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 : **Request for Quotation No. 24-02-023 P.R. NO: 24-02-024**
Revised on: _____ Date: **February 14, 2024**
Standard Form/Title : _____ Office/End-User: **Admin. Section**

COMPANY NAME : _____
ADDRESS : _____
TEL. NO. / FAX NO. : _____


For use in the DPWH Office, Matiao, City of Mati, Davao Oriental

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 **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

Matiao, City of Mati

**For use in the DPWH Office, Matiao, City
of Mati, Davao Oriental**

TIN NO.

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**

Assistant District Engineer

Brand and Model : _____
Delivery Periods : _____

Price Validity :

Printed Name / Signature / Date

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