

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

	ne of Procuring Entity :	Request for	r Quotation No.	24-11-579	P.R. NO: 2024-11-579	
	ised on:			Date:		
Sta	ndard Form/Title:			Office/End-User:	Maintenance Section	
CO	MPANY NAME :					
				For use in the M	faintenance Section, DPWH,	
ADE	DRESS :		Matiao, City of Mati, Davao Oriental.			
TEI	. NO. / FAX NO. :			TIN NO.		
	lease quote your lowest price on the item(s)	listed below, st	thiect to the Terr		s stated below and submit	
	r quotation duly signed by your representa				in the return envelope	
	ched herewith, to the BAC Secretariat for Go					
TEI	RMS and CONDITIONS:			Ĭ		
	NII entries must be typewritten or legibly writt					
	Delivery period within 10 days upon receip					
	O.), Administrative penalties pursuant to Sec	. 69 of the Revi	ised IRR-RA 9184	shall be		
	osed for non-deliverv without valid reason. Varranty shall be for a minimum of three (3)	months for sunn	dias & matarials.	000 1000		
	Equipment from date of acceptance by the el		nies & materiais,	une year	V 222.1	
4. F	Price validity shall be for a period of sixty (60)	calendar days.		PE	DRO P. RAAGAS, JR.	
	G-EPS Registration Certificate / Mayor's Permi	•	attached upon sui	bmission Ad	ministrative Officer V	
	he auotation.				AC Vice Chairperson	
6. E	Ridders shall submit original brochures showin	ng certifications of	of the product, if			
	Please indicate the brand for each items being The approved budget ceiling for this procuren		P 138,000.00			
0, 1	ne approved badget terring for this procurent	ICITE 13	P130,000.00			
Iten		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	TIENS & DESCRIPTION	Q111.	ONT	DIVITARICE	TOTAL FRICE	
1	Bore kit assembly	4	piece			
2	Gear case	9	piece			
3	Carburator	4	piece			
4	Spark plug	4	piece			
5	Nylon holder	9	piece			
6	Paint brush #4	10	piece			
7	Spark plug 10's	1	box			
8	Starter	5	piece			
9	Chainsaw chain (big)	3	piece			
	Chainsaw chain (small)	1	piece			
		Page 1 of 2				
Brar	nd and Model:	-	. pagas			
	very Periods :		Price Validity :			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Trice validity .			
A	fter having carefully read and accepted	your General (Conditions, I /	We quote you	on the item(s) at prices	
	e above. If the space for Delivery Period					
witl	h the Terms and Conditions specified by	DPWH.				
	Postura di si			ma / Ciamatona /	Data	
		me / 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

	ne of Procuring Endity :	Request for	Quotation No.	24-11-5/9	P.R. NO: 2024-11-5/9	
	ised on:			Date:		
Star	ndard Form/Title :	Office/End-User:	Maintenance Section			
CON	MPANY NAME :					
				For use in the h	Maintenance Section, DPWH,	
ADI	DRESS :	Matiao, City of Mati, Davao Oriental.				
				1	,	
TEL	. NO. / FAX NO. :		TIN NO.			
	lease quote your lowest price on the item(s)	listed below, su	bject to the Ten		ns stated below and submit	
you	r quotation duly signed by your representati	tive not later tha	an 10:00 A.M. o	of	in the return envelope	
atta	ched herewith, to the BAC Secretariat for Go	ods, DPWH, City	of Mati, Davao C	Priental.		
	RMS and CONDITIONS:					
1. A	All entries must be typewritten or legibly writt	en.				
2. L	Delivery period within 10 days upon receip	t of the approved	d funded Purcha	ise Order		
(P.C	D.), Administrative penalties pursuant to Sec	. 69 of the Revis	sed IRR-RA 9184	shall be		
	osed for non-delivery without valid reason.					
	Varranty shall be for a minimum of three (3)		ies & materials;	one year)	
for I	Equipment from date of acceptance by the er Price validity shall be for a period of sixty (60)	nd-user,		DE	DRO P. RAAGAS, JR.	
	G-EPS Registration Certificate / Mayor's Permi	•	ttachad unan au		ministrative Officer V	
	he auotation.	L / DII SHAH DE A	шаспей ироп ѕи		AC Vice Chairperson	
	ne uuotation. Ridders shall submit original brochures showin	na certifications o	f the product if		Ac vice chair person	
7. P	Please indicate the brand for each items being	offered.	, are product, ii			
	The approved budget ceiling for this procurem		₱138,000.00			
Item No.	TIEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Sprocket (big)	1	plece			
12	Motorcycle battery HD	1	piece			
	Brake pad	1	piece			
	Brake shoe	1	piece			
	xxxxNothing Followsxxxx		piece			
	AX AX ROUTING FOILOWS AX AX					
		Page 2 of 2	pages			
Brar	nd and Model:					
	very Periods :		Price Validity :			
	,		,			
	fter having carefully read and accepted					
note	e above. If the space for Delivery Period	d, Warranty an	d Price Validity	, are left blank	, it means that I concur	
witl	n the Terms and Conditions specified by	DPWH.				
Printed Na				ame / Signature / Date		
		hone No. / E-ma	il Address			
			ren No. / Cent	#1011E 110. / E-111d	II Vari coo	
			Website: w	ww.dpwh.gov.ph	The state of the s	

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