



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. 24-12-605</b>	<b>P.R. NO: 2024-12-590</b>
Revised on:	Date: <b>December 09, 2024</b>	
Standard Form/Title :	Office/End-User: <b>Administrative Section</b>	
COMPANY NAME :	<b>For use in the DPWH Office, Matiao, City of Mati, Davao Oriental</b>	
ADDRESS :		
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 of the quotation.
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 **P889,268.00**

  
**CRISPIN P. VALLES**  
Engineer III  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	USB type C	1	piece		
2	Office Chair with wheel	50	piece		
3	Office Chair without wheel	10	piece		
4	Stamp pad	2	piece		
5	Digital Blood Pressure	9	piece		
6	USB 32gb	2	piece		
7	Battery AAA	2	pack		
8	Battery AA	2	pack		
9	Envelope (6 x 9)	1	pack		
10	Envelope (9 x 12)	1	pack		

Page 1 of 2 pages

Brand and Model : \_\_\_\_\_

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

Website: [www.dpwh.gov.ph](http://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



Name of Procuring Entity :	<b>Request for Quotation No. 24-12-605</b>	<b>P.R. NO: 2024-12-590</b>
Revised on:	Date: <b>December 09, 2024</b>	
Standard Form/Title :	Office/End-User: <b>Administrative Section</b>	
COMPANY NAME :	<b>For use in the DPWH Office, Matiao, City of Mati, Davao Oriental</b>	
ADDRESS :		
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 of the quotation.
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 **P889,268.00**

**CRISPIN R. VALLES**  
Engineer III  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
11	Drum Unit DR313 - Black	3	unit		
12	Drum Unit DR313 - Cyan	2	unit		
13	Drum Unit DR313 - Magenta	2	unit		
14	Drum Unit DR313 - Yellow	2	unit		
	x - x- x - nothing follows - x - x- x				

Page 2 of 2 pages

Brand and Model : \_\_\_\_\_

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

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s).: (087) 811-7576

