

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### **DAVAO ORIENTAL** 2ND DISTRICT ENGINEERING OFFICE





Matiao, City of Mati

Name of Procuring Entity :	Request for	r Quotation N	o. 24-12-618	P.R. NO: 24-12-619	
Revised on: Standard Form/Title:			Date:	December 12 , 2024	
			Office/End-User:	<b>Maintenance Section</b>	
COMPANY NAME :					
ADDRESS			Purchase of Ma	sintenance Section Office	
ADDRESS :			Supplies.		
TEL. NO. / FAX NO. :			TIN NO.		
Please quote your lowest price on the item(s	erms and Conditions	stated below and submit			
you quotation duly signed by your represents	ative not later th	າລກ 10 ທ 0 🐧 🕅	of	in the return envelope	
attached herewith, to the BAC Secretariat for G TERMS and CONDITIONS:	oods, DPWH, Cit	ty of Mati, Dava	o Oriental.	•	
1. All entries must be typewritten or legibly writ	tten				
2. Delivery period within 10 days upon receip	ot of the approve	ed funded Purc	hase Order		
(P.O.), Administrative penalties pursuant to Sec	c. 69 of the Rev	ised IRR-RA 91	84 shall he		
IMDOSED FOR NON-delivery without valid reason				, 1	
3. Warranty shall be for a minimum of three (3)	) months for sup	plies & materia	ls; one		
vear for Equipment from date of acceptance by 4. Price validity shall be for a period of sixty (60	the end-user.			X	
5. G-EPS Registration Certificate / Mayor's Perm	rit / DTT shall he	attached upon	<u>—CI</u>	RISPIN P. VALVES	
SUDMISSION of the quotation		-		Enginéer III BAC Chairperson	
6. Bidders shall submit original brochures show	ing certifications	of the product,	if	one chairperson	
7. Please indicate the brand for each items hein	a offered				
8. The approved budget ceiling for this procure	nent is Php53:	<u>1,142.50</u>			
Item No. ITEMS & DESCRIPTION	QTY,	UNIT	UNIT PRICE	TOTAL PRICE	
1 Sticker paper (10packs per ream)	20	ream	1		
2 Correction Tape	80	piece	1		
3 Staple wire	20	box	<del>                                     </del>		
4 Note Pad (small)	60	piece			
5 Scotch Tape (1")	20	piece	1		
6 Masking Tape (1")	20	piece	<del>                                     </del>		
7 Duct Tape (3")	20	piece			
8 Note Pad (Tabbing, Flourescent)	100	piece	-		
9 Caution Tape	10	roll			
10 Clutch Pencil with Lead (ROTRING BRAND)	30	piece			
11 Stapler	5	piece			
12 Scissors (BIG)	6	piece			
	Page 1 of 3				
Brand and Model :	rage 1 0/ 3	payes			
Delivery Periods :		Duine Validit.			
After having carefully read and accepte	d your Gener	al Conditions	T / We quote w	Ou on the Items(a)	
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 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 :	Request for	r Quotation N	o. 24-12-618	P.R. NO: 24-12-619
Revised on:			Date:	December 12, 2024
Standard Form/Title :			Office/End-User:	<b>Maintenance Section</b>
COMPANY NAME :				
			Purchase of Ma	intenance Section Office
ADDRESS :			Supplies.	
			1	
TEL. NO. / FAX NO. :			TIN NO.	
Please quote your lowest price on the item(s)	listed below, s	ubject to the Te	erms and Conditions	stated below and submit
your quotation duly signed by your representati	ive not later th	nan 10:00 A.M.	of	in the return envelope
attached herewith, to the BAC Secretariat for God	ods, DPWH, Cit	y of Mati, Dava	o Oriental.	
TERMS and CONDITIONS:				
1. All entries must be typewritten or legibly written 2. Delivery period within 10 days, upon receipt	?∩. ••••••••••••••••••••••••••••••••••••			
2. Delivery period within <b>10 days</b> upon receipt (P.O.), Administrative penalties pursuant to Sec.	60 of the Boy	ea runaea Purci	nase Order	
imposed for non-delivery without valid reason.	09 Of the Revi	iseu ikk-ka 91	84 SNAII DE	
3. Warranty shall be for a minimum of three (3)	months for sup	oplies & materia	ls: one	
vear for Equipment from date of acceptance by t	he end-user		0,000	
4. Price validity shall be for a period of sixty (60)	calendar days.		CF	USPIN P. VALVES
5. G-EPS Registration Certificate / Mayor's Permit	·/DTI shall be	attached upon	_	Engineer III
submission of the auotation.  6. Bidders shall submit original brochures showing	a certifications	of the aready of	:c	SAC Chairperson
7. Please indicate the brand for each items being	offered.	or the product,	IF	
8. The approved budget ceiling for this procurem	ent is Php53:	1,142.50		
Item			<u> </u>	
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
(terr		-		
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
13 Paper Clips (Small)	30	box	<del>                                     </del>	
14 Paper Clips 1"	30	box	<del>                                     </del>	
15 Paper Clips 2"	30	box		
16 Photopaper A4 size	20			
17 Clear Sheet	40	ream	+	
18 Document File Box (Royal Blue with Cover)	40	pack	<del> </del>	
19 Arc File, legal		piece		
20 Binder Clips (extra small)	50	piece		
21 Binder Clips (SMALL)	30	box		
	24	box		
22 Binder Clips (BIG)	12	box		
23 A4 size Bond Paper (80gsm)	250	ream		
Name of a Color of the	Page 2 of 3	pages		
Brand and Model :				
Delivery Periods :		Price Validity	:	
After boring confid				
After having carefully read and accepted	your Gener	al Conditions	, I / We quote y	ou on the item(s) at
prices note above. If the space for Delivery	Period, Warr	anty and Pric	e Validity are left	blank, it means that

the Terms and Conditions specified by DPWH.

Printed Name / 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 Entity:	Request for	<b>Quotation No.</b>	. 24-12-618	P.R. NO: 24-12-619
	vised on:			Date	
Sta	ndard Form/Title:			Office/End-User	: Maintenance Section
CO	MPANY NAME :			]	
				Directores of t	
ADI	DRESS :			Supplies.	Maintenance Section Office
	·· <del>·</del>			1	
TEL	NO / FAV NO .				
ICL	NO. / FAX NO. :	lists of facts	T	TIN NO.	
VOL	lease quote your lowest price on the item(s)	listed below, su	ibject to the ler	ms and Conditio	ns stated below and submit
atta	r quotation duly signed by your representa sched herewith, to the BAC Secretariat for Go	tive not later thi ods. DPWH. Cib	an 10:00 A.M. o 7 of Mati. Davao	Oriental	in the return envelope
7EI	RMS and CONDITIONS:		, =======		
1. /	All entries must be typewritten or legibly write	ten.			
2. L	Delivery period within 10 days upon receip	t of the approved	d funded Purcha	ase Order	
(P.C	D.), Administrative penalties pursuant to Sec	. 69 of the Revis	sed IRR-RA 9184	shall be	
imp	osed for non-delivery without valid reason.				
J. V	Narranty shall be for a minimum of three (3)	months for supp	olies & materials,	: one	
vea.	r for Equipment from date of acceptance by Price validity shall be for a period of sixty (60,	the end-user.			
5. 0	G-EPS Registration Certificate / Mayor's Permi	it / DTT chall ha	attached upon	1 4	CRISPIN P VALLES Engineer III
	mission of the auotation.	c / D 12 3 lall De l	астастей ироп		BAC Chairperson
6. B	Ridders shall submit original brochures showi	na certifications (	of the product in	f	DAC Chair person
7. P	lease indicate the brand for each items being	offered.			
<i>8.</i> 7	he approved budget ceiling for this procuren	nent is Php531	,142,50		
Item				<u> </u>	
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item					1011111111
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Legal size Bond Paper (80gsm)	60	room		
	A3 size Bond Paper (80gsm)		ream		
		100	ream		
20	Long Table with chair (for meeting 10-seater)	1	set		
$\neg$					
_		Page 3 of 3	pages		
Bran	d and Model :				
Deliv	ery Periods:		Price Validity :		
Af	ter having carefully read and accepte	d your Genera	l Conditions,	I / We quote	you on the item(s) at
huce	es more above. It the space tol Delivel	/ Period. Warra	anty and Price	Validity are le	eft blank, it means that
I COI	ncur with the Terms and Conditions spe	cified by DPW	Ή.		The state of the s
		-			

Printed Name / Signature / Date

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