



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 :

Revised on:

25-03-036 P.R. NO: 25-03-048

Standard Form/Title :

Date: **March 10, 2025**

COMPANY NAME :

Office/End-User: **Maintenance Section**

ADDRESS :

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

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 applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php99,745.00**

CRISPIN P. VALLES
Engineer III

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Bond paper A4 80gsm	25	ream		
2	Bond paper Legal 80gsm	25	ream		
3	Photopaper (135gsm)	10	pack		
4	Sticky notes (arrow)	10	pack		
5	Stapler (small)	3	piece		
6	Stapler with remover	2	piece		
7	Correction tape	10	piece		
8	Scissor (big)	4	piece		
9	Epson Ink 003 - black	5	piece		
10	Epson Ink 003 - yellow	5	piece		
11	Epson Ink 003 - magenta	5	piece		

Brand and Model :

Page 1 of 2 pages

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:



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Engineer III

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
12	Epson Ink 003 - cyan	5	piece		
13	Flash drive 32gb	4	piece		
14	Hard drive 2gb	4	piece		
15	Memory card reader	3	piece		
16	Binder clip - 2"	10	box		
17	Binder clip - 1"	10	box		
18	Binder clip - 3/4"	10	box		
19	Laminating film A4	1	pack		
20	Glue (big)	2	bottle		
21	Battery (double A) (4's/pack)	5	pack		
22	Wyte board (2 x 4 with frame)	2	piece		

Brand and Model : _____

Page 2 of 2 pages

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23	Powder soap	1	pack		
24	Fabric conditioner	2	bottle		
25	Mosquito spray (big)	5	bottle		
26	Trash bin (medium)	2	piece		
27	Floor mop	1	piece		
28	Broom fiber	1	piece		
29	Dishwashing soap with foam	5	piece		
	x - x - x - nothing follows - x - x - x				

Brand and Model : _____

Page 3 of 3 pages

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