

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

REGION YT



Standard Form/Title: COMPANY NAME: ADDRESS: Diffice/End-User: Main For use in the PIO, I of Mati, David TEL. NO. / FAX NO.: Please quote your lowest price on the Item(s) listed below, subject to the Terms and Conditions stat attached herewith, to the BAC Secretariat for Goods, DPWH. City of Mati, Davao Oriental. I 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. 5. Bidders shall submit original brochures showing certifications of the product, if pupilicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php99,745.00 TIEMS & DESCRIPTION QTY. UNIT UNIT PRICE To pack the proper legal 80gsm 25 ream 25 ream 25 ream 25 ream 25 ream 26 reads 25 ream 27 reads 26 reads 26 reads 27 reads 27 reads 28 reads 28 reads 28 reads 29	Pinas	
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COMPANY NAME: ADDRESS: TILL. NO. / FAX NO.: Please quote your lowest price on the Item(s) listed below, subject to the Terms and Conditions stat your quotation duly signed by your representative not later than 10:00 A.M. of 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 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 skty (60) calendar days. 5. G-EFS Registration Certificate / Mayor's Permit / DTT 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 TIEMS & DESCRIPTION QTY. UNIT UNIT PRICE Team 1 Bond paper Legal 80gsm 25 ream 2 Bond paper Legal 80gsm 25 ream 2 Bond paper Legal 80gsm 25 ream 3 Photopaper (135gsm) 10 pack 5 Stapler (small) 3 piece 5 Stapler (small) 3 piece 6 Stapler with remover 2 piece 7 Correction tape 8 Scissor (big) 4 piece 9 Epson Ink 003 - yeellow		-03-048
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with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

2ND DISTRICT ENGINEERING OFFICE

DAVAO ORIENTAL **REGION XI**



Matian, City of Mati

		iatiao, City (or Mati			
	me of Procuring Entity:			25-03-036	P.R. NO:	25-03-048
	vised on: Indard Form/Title :			Date		
-				Office/End-User	Maintenance	Section
<u>CO</u>	MPANY NAME :					
_	Dago			For use in the	PIO, DPWH, N	datiao, City
AD	DRESS :			of Ma	ti, Davao Orien	tal.
TE	NO / FIVE					
TEL	NO. / FAX NO. :			TIN NO.		
you	lease quote your lowest price on the item(s) listed in quotation duly signed by your representative no	below, subj	ject to the Te	erms and Condition	ns stated below	v and submit
atta	ached herewith, to the BAC Secretariat for Goods, DR	PWH City o	1 10:00 A.M. f Mati Davao	Oriental	in the retu	urn envelope
I E	KMS and CONDITIONS:	TTTTY CITY O	rida, Davao	Offerical.		
1. /	All entries must be typewritten or legibly written.					
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	lease indicate the brand for each items being offered	d				
8. 7	he approved budget ceiling for this procurement is	 Php99.74	5.00			
Item						
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL P	RICE
_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			
	Laminating film A4	1				
	Glue (big)	2	pack bottle			
21	Battery (double A) (4's/pack)	5	pack			
22	Wyte board (2 x 4 with frame)	2	piece			
	d and Model :		-			
Deliv	ery Periods :	Page 2 of				
			Price Validit			
Afi	er having carefully read and accepted your Go	eneral Con	ditions. T /	We anote you	on the item/e)	\ mili mula a a
	The space to belivery period, warrant	anrv and p	rice Validity	, are left blank.	it means that	t I concur
with	the Terms and Conditions specified by DPWH.			,		- a concui
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			rinited l	varine / Signature	/ Date	

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



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:	idoo, city c	n Mau			
Revise				25-03-036	P.R. NO:	25-03-048
	ard Form/Title :			Date:		10, 2025
	ANY NAME :			Office/End-User:	Maintenan	ce Section
				-		
ADDRE	SS:			For use in the	PIO, DPWH,	Matiao, City
/ LD D / L				or Mat	i, Davao Orie	ental.
TEL. NO	O. / FAX NO. :					
Pleas	se quote your lowest price on the item(s) listed by your representative not	solow cub	act to the T	TIN NO.		
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for Equi	ipment from date of acceptance by the end-user.	ior supplie:	s & materials;	one year		
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	re indicate the brand for each items being offered.					
8. The a	approved budget ceiling for this procurement is) hn00 741	- 00			
Item		11099,745	7.00	- Province		
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	PRICE
23 Pov	wder soap	1	pack			
	pric conditioner	2				
	squito spray (big)	5	bottle			
	sh bin (medium)		bottle			
27 Floo		2	piece			
	om fiber	1	piece .			
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1^	x - x - nothing follows - x - x - x		-			
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Pelivery	Periods:			:		
After	having carefully read and accepted					
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	and the second s					
			Printed Na	ame / Signature ,	/ Date	

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