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 fo	r Quotation No.	24-05-213	P.R. NO: 24-05-217	
Revised on:			Date:	May 17, 2024	
Standard Form/Title :			Office/End-User:	Administrative Section	
COMPANY NAME :]		
			For use in DPV	VH Office, Matiao, City of	
ADDRESS :			Mati, Davao Ori		
TEL. NO. / FAX NO. :			TIN NO.		
Please quote your lowest price on the item(s)		s stated below and submit			
your quotation duly signed by your representat					
attached herewith, to the BAC Secretariat for Goo					
TERMS and CONDITIONS:					
1. All entries must be typewritten or legibly written					
2. Delivery period within 10 days upon receipt					
(P.O.), Administrative penalties pursuant to Sec.	69 of the Rev	ised IKK-KA 9184	a snail be		
imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) if	months for sun	nlies & materials:	one	10	
year for Equipment from date of acceptance by t		ones a materials,		for: A	
4. Price validity shall be for a period of sixty (60)				FIDELA M. BISEN	
5. G-EPS Registration Certificate / Mayor's Permit	t / DTI shall be	attached upon su	ıbmission As	st. District Engineer	
of the quotation.			_	BAC Chairperson	
6. Bidders shall submit original brochures showing		of the product, if		\bigvee	
7. Please indicate the brand for each items being 8. The approved budget ceiling for this procurem		7 595 00			
8. The approved budget centrig for this procurem	encis <u>Filpso</u>	7,333.00			
Item ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1 Raincoat (assorted sizes & designs)	19	piece			
2 Boots (assorted sizes)	17	piece			
3 Umbrella (big)	10	piece			
4 Emergency light/flashlight rechargeable	5	piece			
5 Kettle (4L)	2	piece			
6 Thermos (2L)	2	piece			
7 Portable butane	2	piece			
	12	piece			
8 Mug	12				
9 Teaspoon		piece			
10 Pack lunch box (2 division)	500	piece			
	Page 1 of	3 pages			
Brand and Model:					
Delivery Periods :		Price Validity	•	Manusian Company	
		O	****		
After having carefully read and accepted	-				
note above. If the space for Delivery Period with the Terms and Conditions specified by	•	nu Price vanuit	y are left blaff	, it means that I concur	
with the reims and conditions specified by	DPWII.				
	Printed Name / Signature / Date				
		Tol No. / Call	nhana Na / E	ail Addross	
	phone No. / E-ma	an Additess			

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati							
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Revised on: Standard Form/Title:			Date:	May 17, 2024			
			Office/End-User:	Administrative Section			
COMPANY NAME :							
ADDRESS				/H Office, Matiao, City of			
ADDRESS :			Mati, Davao Ori	ental			
TEL. NO. / FAX NO. :			TIN NO.				
Please quote your lowest price on the item(s)							
your quotation duly signed by your representative not later than 10:00 A.M. ofin 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 typowritten or legibly written							
1. All entries must be typewritten or legibly written. 2. Delivery period within <u>10 days</u> upon receipt of the approved funded Purchase Order							
(P.O.), Administrative penalties pursuant to Sec.							
imposed for non-delivery without valid reason.	os er are nere	<i>ica 1100 101 510 1</i>	Shan be	_			
3. Warranty shall be for a minimum of three (3)	months for supp	lies & materials;	one \				
year for Equipment from date of acceptance by t			to	SV > //			
4. Price validity shall be for a period of sixty (60)	•		1/ 1	FIDELA M. BISEN			
5. G-EPS Registration Certificate / Mayor's Permit	t / D11 shall be a	attached upon sui	bmission As	st. District Engineer			
of the quotation. 6. Bidders shall submit original brochures showin	a certifications d	of the product if		BAC Chairperson			
7. Please indicate the brand for each items being		ii tile product, ii					
8. The approved budget ceiling for this procurem		,595.00	SERVICE TO A PARTICULAR PROPERTY OF THE PARTICUL				
The second secon							
Item ITEMS & DESCRIPTION No.	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
Item ITEMS & DESCRIPTION							
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
11 Fork wooden bamboo	500	piece					
12 Spoon wooden bamboo	500	piece					
13 Meter stick (1 meter)	1	piece					
14 Caution tape (72mm x 200m)	6	 					
15 Caution tape (72mm x 200m)		roll					
	3	roll					
16 Developing unit DV313 - magenta	1	piece					
17 Drum unit DR316-CMY	3	piece					
18 Drum unit DR316-Black	1	piece					
19 Record book (red) 300pages	24	piece					
20 Correction tape	24	piece					
	Page 2 of 3	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.						

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

Printed Name / Signature / Date

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

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	ised on:			Date:	
Star	ndard Form/Title :			Office/End-User:	Administrative Section
CON	MPANY NAME :			4	
Marian				For use in DPV	VH Office, Matiao, City of
ADD	DRESS :			Mati, Davao Ori	iental
TEL	. NO. / FAX NO. :		· · · · / · · · · · · · · · · · · · · ·	TIN NO.	
Р	lease quote your lowest price on the item(s	s) listed below, su	ubject to the Ter	ms and Condition	s stated below and submit
you	r quotation duly signed by your represent	ative not later th	nan 10:00 A.M.	of	in the return envelope
	ched herewith, to the BAC Secretariat for G	oods, DPWH, City	of Mati, Davao	Oriental.	
	RMS and CONDITIONS:				
	All entries must be typewritten or legibly wri		al Error alor al Driverb	01	
	Delivery period within 10 days upon recei _l D.), Administrative penalties pursuant to Se				
-	osed for non-delivery without valid reason.	C. US OF LITE REVI	Seu IKK-KA 910	4 SHAII DE	
	Varranty shall be for a minimum of three (3)) months for supp	olies & materials,	опе	(/)
	r for Equipment from date of acceptance by		,		for a
	Price validity shall be for a period of sixty (60	•		,	FIDELA M. BISEN
	G-EPS Registration Certificate / Mayor's Pern	าit / DTI shall be ส	attached upon si	ubmission As	st. District Engineer
	he quotation.		<i></i>		BAC Chairperson
	Bidders shall submit original brochures show Please indicate the brand for each items beir		of the product, ii		
	The approved budget ceiling for this procure	•	.595.00	manus aca	
		111507	,,,,,,,,		
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No. Item					
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
***************************************	Post it (tabbing, please sign here)	24	piece		
	Double sided tape 1"	12	roll		
	Dishwashing soap - paste	12	piece		
~~~	Bleach, white, original scent, 1000ml	30	bottle		
	Pull up tissue	12	pack		
	Trash bag, large, black	10	pack		
	Dust pan	6	piece		
	Dust pun		piece		
		Page 3 of 3	pages		
	nd and Model:				
Deli	very Periods :		Price Validity		
Al	fter having carefully read and accepted	i your General (	Conditions, I /	We quote you	on the item(s) at prices
	e above. If the space for Delivery Perio		nd Price Validit	y are left blank	, it means that I concur
WIT	h the Terms and Conditions specified b	y DPWH.			
			Printed N	ame / Signature /	Date

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