


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 Quotation No. 24-05-252	P.R. NO: 24-05-223
Revised on:	Date: May 22, 2024	
Standard Form/Title :	Office/End-User: Administrative Section	
COMPANY NAME :	For use of Administrative Section, DPWH, Matiao, City of Mati, Davao Oriental.	
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 **Php135,060.00**


FIDELE M. BISEN
Asst. District Engineer
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Shallow well pump 1HP	1	unit		
2	Moulding half moon 3/4	10	piece		
3	Hose nozzle	1	piece		
4	Mini candle bulb	15	piece		
5	Universal extension cord	1	piece		
6	USB 16GB	6	piece		
7	Mouse USB type	3	piece		
8	Latext tile - green	2	gallon		
9	Latext tile - red	2	gallon		
10	Paint brush #2	4	piece		

Page 1 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.

Printed Name / Signature / Date

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


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BAC Chairperson

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11	Safety body harness HD	2	set				
12	Synthetic chamous	6	pack				
13	Synthetic rug	1	dozen				
14	Diswashing liquid 250ml	15	bottle				
15	Powder soap 550g	70	piece				
16	Pull-up tissue	30	pack				
17	Paper towel	16	pack				
18	Toilet paper, thick, 2 ply	50	roll				
19	Table napkin	16	pack				
20	Bleach, white original scent, 1000ml	25	bottle				

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21	Fabric conditioner 900ml, violet	42	bottle				
22	Toilet deodorized, 100g	15	piece				
23	Multi insect killer, 600ml	15	bottle				
24	Trash bag, karge, black	15	pack				
25	Air freshener	15	can				
26	Hansa yellow	1	can				

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