## 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 :		**************************************		
				Administrative Section,
ADDRESS :			1	o, City of Mati, Davao
			Oriental.	
TEL. NO. / FAX NO. :	***************************************		TIN NO.	
Please quote your lowest price on the item(s)	listed below su	hiect to the Terr		s stated below and submit
your quotation duly signed by your representat	•	-		
attached herewith, to the BAC Secretariat for Go				in the retain envelope
TERMS and CONDITIONS:	000, 51 111., 0.1,	, or . lati, bavao		
1. All entries must be typewritten or legibly writt	ten.			
2. Delivery period within 10 days upon rec	eipt of the app	proved funded	Purchase	
Order (P.O.), Administrative penalties pursuant		he Revised IRR-	·RA 9184	
shall be imposed for non-delivery without valid r				$\sim$
3. Warranty shall be for a minimum of three (3)		plies & materials	; one	or - X
vear for Equipment from date of acceptance by 4. Price validity shall be for a period of sixty (60)				FIDELA M. BISEN
5. G-EPS Registration Certificate / Mayor's Permi	,	attached upon	As	st. District Engineer
submission of the auotation.	1, 2,120,14,120	accaeriou apori		BAC Chairperson
6. Bidders shall submit original brochures showir		of the product, i	f	•
7. Please indicate the brand for each items being				
8. The approved budget ceiling for this procuren	nent is Php135	<u>5,060.00</u>		
Item ITEMS & DESCRIPTION	67.			
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			
10 Paint brush #2		gallon		
10 Paint brush #2	4	piece		
	Page 1 of 3	pages		
Brand and Model :				
Delivery Periods :		Price Validity	i	
After heading countylly and and accept		-1.0	- / 144	
After having carefully read and accepte				
prices note above. If the space for Delivery concur with the Terms and Conditions spec			validity are lei	t blank, it means that I
concur with the remis and conditions spec	ined by DPWn	1.		
	Printed Name / Signature / Date			
	me / Signature /	Date		
		Tol No. / Colle	hana Na / E ===	:I Addross
	phone 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

Nam	e of Procuring Entity :	Request for	Quotation No.	24-05-252	P.R. NO: 24-05-22	
	sed on:			Date:		
Stan	dard Form/Title :			Office/End-User:	Administrative Section	
COM	PANY NAME :					
				N .	Administrative Section	
ADD	RESS :			Oriental.	o, City of Mati, Dav	
			Oriental.			
TEL.	NO. / FAX NO. :			TIN NO.		
Ple	ease quote your lowest price on the item(s)	listed below, su	bject to the Teri		ns stated below and sub	
your	quotation duly signed by your representa	tive not later tha	an 10:00 A.M. c	of		
	ched herewith, to the BAC Secretariat for Go	oods, DPWH, City	of Mati, Davao	Oriental.		
	MS and CONDITIONS:					
	Il entries must be typewritten or legibly writ					
	Pelivery period within <b>10 <u>days</u> upon rec</b> er (P.O.), Administrative penalties pursuant					
	to (P.O.), Administrative penalties pursuant be imposed for non-delivery without valid i		ne kevisea ikk	-KA 9184		
3. W	'arranty shall be for a minimum of three (3)	eason. months for supl	olies & materials	: one	0,	
vear	for Equipment from date of acceptance by	the end-user.		/ 6.1.6	Two dieser and the second	
4. Pr	rice validity shall be for a period of sixty (60	) calendar days.		(	FIDELA M. BISEN	
	-EPS Registration Certificate / Mayor's Perm	it / DTI shall be	attached upon	As	st. District Engineer	
	nission of the auotation.	na andifications	- <i>6 th</i>		BAC Chairperson	
	idders shall submit original brochures showi lease indicate the brand for each items bein		or the product, i	7		
	he approved budget ceiling for this procurer	•	5,060.00			
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	PRICE TOTAL PRICE	
No. Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL	
No.	TILING & DESCRIPTION	QII.	ONTI	OINI	TOTAL	
	Safety body harness HD	2	set	1		
	Synthetic chamous	6	pack			
	Synthetic rug	1	dozen			
	Diswashing liquid 250ml	15	bottle	· · · · · · · · · · · · · · · · · · ·		
	Powder soap 550g	70	piece		· · · · · · · · · · · · · · · · · · ·	
	Pull-up tissue	30	pack			
	Paper towel	16	pack			
	Toilet paper, thick, 2 ply					
	Table napkin	50	roll			
		16	pack			
20 [1	Bleach, white original scent, 1000ml	25	bottle			
		Page 2 of 3	pages			
	d and Model :					
Deliv	ery Periods :		Price Validity:	1	- Market Control of the Control of t	
۸e	tor baying carofully road and accent	ad warm Caman	al Canalitiana	T / 34/2		
nrice	ter having carefully read and accepte es note above. If the space for Delivery	d your General	ar Conditions,	1 / we quote	you on the item(s)	
	cur with the Terms and Conditions spec			validity are let	t blank, it means that	
-	and the relins and conditions spec	anca by br with	1			
		Printed !	Name / Signatur	e / Date		
		i inteu i	Tarric / Signatur	c / Date		
		Tel. No. / Ce	llphone No. / F-	mail Address		

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

#### DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

	ne of Procuring Entity:	Request for	Quotation No.	24-05-252	P.R. NO: 2	
	ised on:			Date:		
Standard Form/Title :				Office/End-User:	Administrati	ve Section
CON	IPANY NAME :	***************	***************************************			
				For use of		
ADE	PRESS :	West to the second seco		DPWH, Matia Oriental.	o, City of M	ati, Davao
				Oriental.		
TEL	. NO. / FAX NO. :			TIN NO.	7	****
P	ease quote your lowest price on the item(s)	listed below, su	bject to the Terr		ns stated below	and submit
you	r quotation duly signed by your representa	tive not later tha	an 10:00 A.M. o	f		
	ched herewith, to the BAC Secretariat for Go	oods, DPWH, City	of Mati, Davao	Oriental.		•
	RMS and CONDITIONS:					
	Ill entries must be typewritten or legibly writ					
	Delivery period within <u>10 days</u> upon red					
	ler (P.O.), Administrative penalties pursuant		he Revised IRR-	RA 9184	^	
	ll be imposed for non-deliverv without valid i Varranty shall be for a minimum of three (3)		olies & materials	· one	()	. 1
	r for Equipment from date of acceptance by		ines & materials,	. One	to V	
4. F	rice validity shall be for a period of sixty (60	) calendar days.			FIDELA M. BI	SEN
5. C	G-EPS Registration Certificate / Mayor's Perm	it / DTI shall be	attached upon	As	sst. District En	
	mission of the auotation.				BAC Chairpe	rson
	idders shall submit original brochures showi		of the product, it	f		
	llease indicate the brand for each items bein The approved budget ceiling for this procurer		060.00			
	The approved budget centing for this procurer	nene is <u>riipis</u>	,, <u>000.00</u>			
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE TOTAL PRICE		
No.						NICL
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL	
	Fabric conditioner 900ml, violet	42			L	
	Toilet deodorized, 100g		bottle			
22		15	piece			
	Multi insect killer, 600ml	15	bottle	V-114W4.		
24		15	pack			
	Air freshener	15	can			
_26	Hansa yellow	1	can			
		Page 3 of 3	pages			
Bran	d and Model :					
	very Periods :		Price Validity :			
			Thee validity			
A	fter having carefully read and accepte	ed your Genera	al Conditions,	I / We quote	vou on the i	tem(s) at
	es note above. If the space for Delivery					
	cur with the Terms and Conditions spec			•	,	
		_				
		Printad i	Name / Signature	e / Date		
		rinical	vaine / Signaturi	c / Date		
		Tel. No. / Ce	Ilphone No. / E-r	mail Address		