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

## DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

	me of Procuring Entity: Rec	uest for Quota	tion No.	24-06-309	P.R. NO: 24-06-313
	evised on:			Date	
-	andard Form/Title :			Office/End-User	: Planning & Design Section
CC	DMPANY NAME :				
	The state of the s			Procurement of	Office Supplies for the use o
AD	DRESS :			(MYPS)	Programming and Scheduling
				(,,,,	
	L. NO. / FAX NO. :	***		TIN NO.	
	Please quote your lowest price on the item(s) li	sted below, subje	ect to the	Terms and Condi	tions stated below and submit
yo	ur quotation duly signed by your representativ	e not later than	10:00 A.I	M. of	in the return envelope
att	ached herewith, to the BAC Secretariat for Good	ls, DPWH, City of	Mati, Dav	ao Oriental.	·
	F <b>RMS and CONDITIONS:</b> All entries must be typewritten or legibly written	•			
	Delivery period within <u>10 days</u> upon receipt		d fundad	Durahasa	
Or	der (P.O.), Administrative penalties pursuant to	Sec 69 of the Ra	i Turiueu ovicad TDD	-DA 019A	
sha	all be imposed for non-delivery without valid rea	son.	VISCU INN	701 9107	
3.	Warranty shall be for a minimum of three (3) m	onths for supplie	s & materi	als; one	^
vea	ar for Equipment from date of acceptance by the	e end-user.			to A
	Price validity shall be for a period of sixty (60) of		t t	_	FIDELA M. BISEN
sul	G-EPS Registration Certificate / Mayor's Permit / Inmission of the auotation.	DII snall be atta	acned upoi	7 A	sst. District Engineer BAC Chairperson
	inission of the quotation. Bidders shall submit original brochures showing	certifications of t	he produc	t if	BAC Chairperson
7. 1	Please indicate the brand for each items being o	ffered.	-	, ,	
8.	The approved budget ceiling for this procuremen	nt is <b>Php150,0</b> 0	00.00		
Iter	n		T	1	
No	I HEMC & DECORPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Clear sheet protector, legal, 10sheets/pack (bii	nder r 100	pack		
_2	Paper Binding Cover - 230gsm/A4 (blue)	20	ream		
_3	Paper Binding Cover - 230gm/A4 (green)	20	ream		
4	Book Paper (long) 80gsm	100	ream		
5	Document File Box (Royal Blue with cover)	25	piece		
6	Clip Board with cover (Legal)	50	piece		
7	Arcfile Blue Folder (A4 size)	75	piece		
8	Outdoor Folding Table (small)	1	piece		
	Outdoor Folding Chair (small)	5	piece		
	Technical pens (0.1)	4	piece		1968
		Page 1 of 2 pa	~		
Brai	nd and Model :	ruge 1 or 2 pa	ges		
Deli	very Periods :		Drice Valid	lity :	
_		<del></del>	rice valid	dity :	
A	fter having carefully read and accepted yo	ur General Cor	ditions, 1	. / We auote vo	u on the item(s) at prices
ποτ	e above. If the space for Delivery Period, \	Warranty and F	Price Valid	dity are left bla	nk, it means that I concur
wit	h the Terms and Conditions specified by D	PWH.		•	,
		•	Printed	Name / Signature	e / Date
		;	_1 &/ / =		
			ei, No. / C	ellphone No. / E-r	mail Addres

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

## DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

Name of Procuring Entity :	<b>Request for Quotatio</b>	n No.	24-06-309	P.R. NO:	24-06-313		
Revised on:			Da		e 27 , 2024		
Standard Form/Title :			Office/End-Us	er: Planning	& Design Section		
COMPANY NAME :							
			Procurement of	of Office Supp	lies for the use of		
ADDRESS :				ır Programmir	ng and Scheduling		
			(MYPS)				
TEL. NO. / FAX NO. :			TTN NO				
Please quote your lowest price on the item	(c) listed holow subject	to the	TIN NO.	ditions stated	L-1		
your quotation duly signed by your represer	Terris and Con	uluons stated	below and submit				
attached herewith, to the BAC Secretariat for	Goods DPWH City of Ma	iti Dav	7. Ul	in th	e return envelope		
TERMS and CONDITIONS:	Coods, Dr Will, City of the	ici, Dav	do Oriental.				
1. All entries must be typewritten or legibly w	ritten.						
2. Delivery period within 10 days upon re		ınded	Purchase				
Order (P.O.), Administrative penalties pursual	nt to Sec. 69 of the Revis						
shall be imposed for non-delivery without valid	d reason.						
3. Warranty shall be for a minimum of three (		materi	als; one	0	. <i>1</i>		
vear for Equipment from date of acceptance & 4. Price validity shall be for a period of sixty (		100					
5. G-EPS Registration Certificate / Mayor's Per		od uno	_	FIDELA M Asst. Distric			
submission of the quotation.	′	BAC Chai					
6. Bidders shall submit original brochures show	wing certifications of the	produc	t. if	DAC CHai	person		
7. Please indicate the brand for each items be	ing offered.		,				
8. The approved budget ceiling for this procur	rement is <b>Php150,000.</b>	00					
Item TEMS & DECENTERAL	· · · · · · · · · · · · · · · · · · ·		1		****		
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TO	TAL PRICE		
11 Technical pens (0.2)	3	piece					
12 PVC Cutting Mat (A1/60cmx90cm)		piece piece					
13 PVC Cutting Mat (A2/45cmx60cm)							
13 7 VC Catting Mat (A2/43cmx00cm)		piece					
				_			
	Page 2 of 2 pages	3					
Brand and Model :							
Delivery Periods :	dity :						
After having carefully read and accepte	ed your General Condi	tions, I	/ We quote	ou on the it	em(s) at prices		
note above. If the space for Delivery Per	iod, Warranty and Pric	e Valid	dity are left b	ank, it mear	s that I concur		
with the Terms and Conditions specified	by DPWH.			-			
	Name / Signat	ure / Date					
	<u>'al</u>	No / C	elinhone No. / I	-mail Addres			