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		for Quota	tion No.	24-06-310	P.R. NO:	24-06-314			
	rised on:	- · · · · · ·		Date:		27 , 2024			
	ndard Form/Title :			Office/End-User:	Planning &	Design Section			
COI	MPANY NAME :		***************************************						
	TARREST CONTRACTOR CON			Procurement of C	Office Supplie	s for use of PDS-			
ADI	DRESS :	***		Pavement Manage	ement Systen	ı (PMS)			
	. NO. / FAX NO. :	TIN NO.							
Р	Please quote your lowest price on the item(s) listed below, subject to the T			erms and Conditions stated below and submit					
you	r quotation duly signed by your representative not	4. of	in the	return envelope					
attached herewith, to the BAC Secretariat for Goods, DPWH, City of Mati, Davao Oriental.									
	RMS and CONDITIONS:								
 All entries must be typewritten or legibly written. Delivery period within <u>10</u> <u>days</u> upon receipt of the approved funded Purchase 									
	ler (P.O.), Administrative penalties pursuant to Sec. 6								
shall be imposed for non-delivery without valid reason.									
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one									
vea	vear for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. FIDELA M. BISEN								
	FIDELA M.								
	G-EPS Registration Certificate / Mayor's Permit / DTI s mission of the quotation.	siiaii be att	аспеи ирог	/ As	st. District BAC Chair				
	Bidders shall submit original brochures showing certifi	ications of	the produc	t, if	DAG CHUII	pc:3011			
7. F	Please indicate the brand for each items being offered	<i>1.</i>							
<i>8.</i> 7	The approved budget ceiling for this procurement is	<u>Php74,00</u>	0.00						
Iten		f	T						
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTA	AL PRICE			
_1	Mechanical pencil (0.7mm)	20	piece						
2	Self Seal Postal Envelope (A4 size)/50's	5	pack						
3	Self Seal Postal Envelope (A5 size)/50's	2	pack						
4	Staple wire #10	20	box						
_5	Vinyl Paper Clips-28mm (assorted color)	50	box		***************************************	W			
6	Vinyl Paper Clips-50mm (assorted color)	50	ream						
7	Labeling Tape Cassette (laminated 12mm Black on	20	piece						
8	Labeling Tape Cassette (laminated 12mm Black on	20	piece						
	Labeling Tape Cassette (laminated 12mm Black on	20	piece						
	Duct Tape 2-inch/25m (Gray)	10	roll						
		ge 1 of 2 pa				7.4.4			
Brar	nd and Model :		.900						
	very Periods :		Price Valid	dity :					
			THE VAIN	1109					
A	fter having carefully read and accepted your G	eneral Co	nditions,	[/ We quote you	u on the ite	m(s) at prices			
not	e above. If the space for Delivery Period, Warr	anty and	Price Vali	dity are left blan	k, it means	that I concur			
wit	h the Terms and Conditions specified by DPWH	l .							
			Printed	Name / Signature	e / Date				
			el. No. / C	ellphone No. / E-n	nail Addres				

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	ı No.	24-06-310	P.R. NO:	24-06-314			
Revised on:			Date		27 , 2024			
Standard Form/Title:			Office/End-User	: Planning &	Design Section			
COMPANY NAME :								
ADDRESS :	Procurement of Office Supplies for use of PDS- Pavement Management System (PMS)							
TEL. NO. / FAX NO. :			TIN NO.					
Please quote your lowest price on the iter	1	itions stated b	elow and submit					
your quotation duly signed by your represe					return envelope			
attached herewith, to the BAC Secretariat fo TERMS and CONDITIONS :	r Goods, DPWH, City of Ma				·			
1. All entries must be typewritten or legibly			D					
2. Delivery period within 10 days upon i								
Order (P.O.), Administrative penalties pursue		eu ikk	-KA 9104					
shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one								
vear for Equipment from date of acceptance	by the end-user.				X / I			
4. Price validity shall be for a period of sixty		FIDELA M.						
5. G-EPS Registration Certificate / Mayor's P	7	Asst. District BAC Chair						
submission of the auotation. 6. Bidders shall submit original brochures sh	+ if	BAC Chair	person					
7. Please indicate the brand for each items l		produc	L, 11					
8. The approved budget ceiling for this process.		<u>0</u>						
71			1					
Item ITEMS & DESCRIPTION No.	QTY.	UNIT	UNIT PRICE	ТОТ	AL PRICE			
11 Duct Tape 1-inch/25m (Gray)	10	roll						
12 Colored Sticker Paper (A4)/10's)	20	pack						
13 PMS-Uniform Polo Shirts/dry fit	50	piece						
					· · · · · · · · · · · · · · · · · · ·			
	Page 2 of 2 page	<u> </u>						
Brand and Model :	•	3						
		ico Vali	dib.					
Delivery Periods :	dity :							
After having carefully read and accep	oted vour General Condi	tions.	T / We quote v	ou on the ite	em(s) at prices			
note above. If the space for Delivery P								
with the Terms and Conditions specifie			,	, 10				
	Name / Signature / Date							
	rame / Signature / Date							
	Cellphone No. / E-mail Addres							