


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 :		24-03-140	P.R. NO: 24-03-138
Revised on:		Date: March 18, 2024	
Standard Form/Title :		Office/End-User: Maint. Section	
COMPANY NAME :		For use in the Maintenance Section	
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 applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php288,921.00**


FIDELE M. BISEN
Engineer III
Asst. District Engineer

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Correction tape 8m	6	piece		
2	Epson ink 664 - black	5	piece		
3	Engineering field book (10's per pack)	2	pack		
4	Wyte board pen	4	box		
5	Jumbo clip	4	box		
6	Scientific calculator	1	piece		
7	USB 64gb	4	piece		
8	Bond paper, A4	30	ream		
9	Bond paper, long	20	ream		
10	PVC film-transparent cover, A4	1	ream		
11	Photo paper A4, 180gsm	2	pack		

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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FIDEIA M. BISEN
Engineer III
Asst. District Engineer

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
12	Photo paper sticker A4, 135gsm	4	pack		
13	Morocco board paper, A4 blue	1	ream		
14	Masking tape, 1"	4	roll		
15	Double sided tape, 1"	4	roll		
16	Caution tape, big	10	roll		
17	Stapler with remover #35 (max)	3	piece		
18	Sticky note (assorted color)	3	set		
19	Scotch tape, 1"	5	roll		
20	Duck tape, 2"	2	roll		
21	Pencil	1	box		
22	Reflectorize tape, white	1	roll		

Brand and Model : _____

Delivery Periods : _____

Price Validity : _____

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FIDEIA M. BISEN
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Asst. District Engineer

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
23	Reflectorize tape, orange	1	roll		
24	Reflectorize tape, green	1	roll		
25	Sticky note (tabbing)	10	pack		
26	OTG USB Micro 3.0 32gb	2	pack		

Brand and Model : _____

Delivery Periods : _____

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