Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

ON A STREET, S		Matiao, City	of Mati					
	ne of Procuring Entity :			24-03-140				
-	ised on:	Date: March 18, 2024						
	ndard Form/Title :			-Dffice/End-Use	er: Maint. Section			
ADDRESS :				For use in the Maintenance Section				
P	ease quote your lowest price on the item(s) list	ed below, sul	bject to the Te	ms and Conditions stated below and submit				
you	r quotation duly signed by your representative	not later tha	n 10:00 A.M.	of	in the return envelope			
	ched herewith, to the BAC Secretariat for Goods RMS and CONDITIONS:	S, DPWH, City	or Mati, Davac	Oriental.				
	ll entries must be typewritten or legibly written.							
	Delivery period within 10 days upon receipt of	the approve	d funded Purci	hase Order				
	D.), Administrative penalties pursuant to Sec. 69							
-	osed for non-delivery without valid reason.							
	Varranty shall be for a minimum of three (3) mo		olies & materials	s; one				
	r for Equipment from date of acceptance by the				frmis			
	trice validity shall be for a period of sixty (60) cal		**************************************		FIDELA M. BISEN			
	R-EPS Registration Certificate / Mayor's Permit / L The quotation.	DTI SHAII DE A	attacnea upon s	1	Engineer III Asst. District Engineer			
	idders shall submit original brochures showing c	ertifications o	of the product.		Asst. District Engineer			
	licable.		in the product,					
7. P	lease indicate the brand for each items being of	fered.						
<i>8. 7</i>	he approved budget ceiling for this procurement	t is Php288	<u>,921.00</u>	Work An				
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					
Bran	d and Model:							
			Price Validity _:					
	handanian and the state of the							
Ar acto	ter having carefully read and accepted you	r General C	onditions, I /	We quote you	on the item(s) at prices			
with	above. If the space for Delivery Period, We the Terms and Conditions specified by DP	arranty and	Price Validity	y are left blan	k, it means that I concur			
सच्यक्ति	: cims and conditions specified by DP	₩₩ # # 2						
	Printed Name / Signature / Date							

Tel. No. / Cellphone 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

Name of Describer Fields								
	ne of Procuring Entity : ised on:			24-03-		P.R. NO: 24-03-138		
	ndard Form/Title :			Office/Enc	Date: I-User:	March 18, 2024 Maint. Section		
	PANY NAME :			1000, 200	. 000.7	. Idilla Decaron		
				1				
ADD	DRESS :			For use in the Maintenance Section				
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TEL	. NO. / FAX NO. :		The second secon	TIN NO.				
PI	ease quote your lowest price on the item(s) listed	below, sub	ject to the Ter	ms and Co	ndition	s stated below and submit		
your quotation duly signed by your representative not later than 10:00 A.M. ofin the return envelo								
	ched herewith, to the BAC Secretariat for Goods, D	PWH, City	of Mati, Davao	Oriental.	l			
	RMS and CONDITIONS: Il entries must be typewritten or legibly written.							
	Pelivery period within <u>10 days</u> upon receipt of the	e approved	l funded Purch	ase Order				
(P.C	D.), Administrative penalties pursuant to Sec. 69 o							
•	osed for non-delivery without valid reason.							
	Varranty shall be for a minimum of three (3) month		lies & materials,	; one		, ,		
	r for Equipment from date of acceptance by the endrice validity shall be for a period of sixty (60) calen					ETDELA M. DICEN		
	-EPS Registration Certificate / Mayor's Permit / DT		ttached unon s	uhmission		FIDELA M. BISEN Engineer III		
	he quotation.		itaanea apon si	<i>abiii</i> 133.011	As	st. District Engineer		
	idders shall submit original brochures showing cert	rifications o	f the product, i	f		-		
	licable.							
	lease indicate the brand for each items being offer The approved budget ceiling for this procurement is		921 00	1				
Item		T	T					
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PR	ICE	TOTAL PRICE		
12	Photo paper sticker A4, 135gsm	4	pack		i			
13	Morocco board paper, A4 blue	1	ream					
14	Masking tape, 1"	4	roli					
15	Double sided tape, 1"	4	roll					
16	Caution tape, big	10	roll	NOTE OF THE PARTY	T	THE PARTY OF THE P		
	Stapler with remover #35 (max)	3	piece	enth-eticanicica (vicinica) vicinica (vicinica) (vicini		field mental control of the first than the second paying (An Alle Bold Lindsmann administrative control to the first the second the		
18	Sticky note (assorted color)	3	set			OCCUPATION OF THE PROPERTY OF		
	Scotch tape, 1"	5	roll					
	Duck tape, 2"	2	roll	***************************************		KO hadd act from the entert series to addition have rescues wherever i floridation behavior into me kilosys copy () 995 (cheer		
21	Pencil	1	box		i			
	Reflectorize tape, white	1	roll					
	d and Model :				L			
			Price Validity					
Afi	ter having carefully read and accepted your G	General Co	nditions, I /	We quote	you o	n 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.								
	and refined and containons specified by DPW							
Bill IN 10 10						()		
Printed Name / Signature / Date								

Tel. No. / Cellphone 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

Nan	ne of Procuring Entity:			24-03-1	40	P.R. NO:	24-03-138	
Rev	sed on:			0	Date:	March :	L8, 2024	
Star	dard Form/Title :			Office/End-L	Jser: I	Maint. Sect		
COM	1PANY NAME :							

A DVD	RESS :			For use i	n the	Maintenan	ce Section	
ADL	· .	# 4	THE RESERVE	-				
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	NO. / FAX NO. :			TIN NO.	7404cm			
	ease quote your lowest price on the item(s) listed to							
	quotation duly signed by your representative not					in the ret	urn envelope	
	ched herewith, to the BAC Secretariat for Goods, DI	PWH, City (or Mati, Davao	Orientai.				
	RMS and CONDITIONS:							
	ll entries must be typewritten or legibly written.		l from aloral Doronale	O-d				
	elivery period within 10 days upon receipt of the D.), Administrative penalties pursuant to Sec. 69 of							
	osed for non-delivery without valid reason.	uie kevisi	EU IKK-KA 910	4 Sildil De				
	Jarranty shall be for a minimum of three (3) months	c for cunnl	iac & matariale	ono				
	for Equipment from date of acceptance by the end		es & materiais,	UIIE		,		
	rice validity shall be for a period of sixty (60) calend				F	IDELA M.	BISEN	
	-EPS Registration Certificate / Mayor's Permit / DTI	•	ttached unon si	uhmission	-	Engineer	······	
	ne quotation.		appoc		Ass	t. District I		
6. B	idders shall submit original brochures showing certi	fications of	f the product, in	<i>f</i>			3-	
appi	icable.							
	lease indicate the brand for each items being offere							
8. T	he approved budget ceiling for this procurement is	Php288,	<u>921.00</u>	A PERSONAL PROPERTY.				
Item	ITEMS & DESCRIPTION	OTV	LINITT	LIMITE DOT	~F	TOTAL	DDICE	
No.	TIEMS & DESCRIPTION	QTY.	UNIT	UNIT PRIC	JE	TOTAL	PRICE	
23	Reflectorize tape, orange	1	roll					
24	Reflectorize tape, green	1	roll					
25	Sticky note (tabbing)	10	pack					
***************************************	OTG USB Micro 3.0 32gb	2	1		-			
20	018 036 Micro 3.0 32gb		pack					
						····		
C4-C3-19-19-19-19-19-19-19-19-19-19-19-19-19-							ayend April 1980 (1980 (1980 and an investigate construction consequent	
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Bran	d and Model :							
Deliv	ery Periods :		Price Validity	:				
		_						
Af	ter having carefully read and accepted your G	eneral Co	nditions, I / '	We quote y	ou or	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.								
		ame / Signat	ture /	Date				
		unc/ Jignal	me / Signature / Date					
		phone No. / E-mail Address						