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 :	Request fo	r Quotation No		P.R. NO: 24-06-263					
-	rised on:			Date:						
	ndard Form/Title :		Office/End-User:	Planning & Design Section						
CO	MPANY NAME :			For use in t	the Planning & Design					
					H, Matiao, City of Mati,					
ADI	DRESS :			Davao Oriental						
	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. ofin the return envelope										
attached herewith, to the BAC Secretariat for Goods, DPWH, City of Mati, Davao Oriental. **TERMS and CONDITIONS:**										
	All entries must be typewritten or legibly writt	en.								
2. Delivery period within 10 days upon receipt of the approved funded Purchase										
	der (P.O.), Administrative penalties pursuant									
shall be imposed for non-delivery without valid reason.										
	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one									
4. F	er for Equipment from date of acceptance by t Price validity shall be for a period of sixty (60)	, ,	FIDELA M. BISEN							
	G-EPS Registration Certificate / Mayor's Permi			As	st. District Engineer					
sub	mission of the auotation.		,		BAC Chairperson					
	Bidders shall submit original brochures showin		s of the product,	if						
	Please indicate the brand for each items being The approved budget ceiling for this procurem		00000							
9. 1	The approved budget centing for this procurem	ent is Flipse	0,000.00							
Iten	THE PROPERTY OF THE PROPERTY O	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
No.			-	ONTTINEE	TOTALTICE					
_1	MYLAR Tracing paper (Premium Mattle Film-2"	100	roll							
	core/610mmx20m/100microns)		1							
_2	2.5" Solid State Drive for Laptop/Desktop (1TB)	2	piece							
_3	Portable External HDD Hard Drive USB 3.0 Slim	10	piece							
4	OTG Type-C 3.1	25	piece							
_5	USB C Adapter Charger (Heavy Duty)	2	piece							
6	Clear sheet protector, legal, 10sheets/pack (bin	200	pack							
7	Book Paper (A3) 80gsm	50	ream							
8	Book paper (A4) 80gsm	100	piece							
9	Document File Box (Royal Blue with cover)	25	piece							
		Page 1 of a	2 pages							
Brai	nd and Model:		-							
Deli	very Periods :		Price Validity	9 1						
			•	,						
	fter having carefully read and accepte									
	ces note above. If the space for Delivery	•	•	e Validity are lef	ft blank, it means that I					
СОП	cur with the Terms and Conditions speci	ified by DPW	н.							
		/ 6: 1	I Data							
Printed Name / Signature / Date										
T <u>al</u> 1				el. 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	e of Procuring Entity :	Request for (uotation No.		June 11 , 2024				
	ed on:			Date:	Planning & Design Section				
Stand	dard Form/Title :			Office/Lifu-Oser.	raining & Design Section				
COM	PANY NAME :		For use in the Planning & Design						
			Section, DPWH	l, Matiao, City of Mati,					
ADDI	RESS :		Davao Oriental						
TEI	NO. / FAX NO. :		TIN NO.						
Dic	accounte your lowest price on the item(s)	listed below, sub	ject to the Tern	ns and Condition	s stated below and submit				
your guotation duly signed by your representative not later than 10:00 A.M. of									
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									
Orde	er (P.O.), Administrative penalties pursuant	to Sec. 69 of th	ne 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									
vear	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 And District Engineer								
4. PI	ice validity snall be for a period of sixty (00) -EPS Registration Certificate / Mayor's Permi	it / DTI shall he :	attached upon	As	st. District Engineer				
5. G	nission of the auotation.	e de la companya de l	accedined upon		BAC Chairperson				
6 B	idders shall submit original brochures showir	ng certifications o	of the product, I	f					
7. P.	lease indicate the brand for each items being	g offered.							
8. Ti	he approved budget ceiling for this procuren	nent is Php980	,000.00						
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
No. Item		677.	LINITT	UNIT PRICE	TOTAL PRICE				
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
	Clip Board with cover (Long)	25	piece						
_	Arcfile Blue Folder (A4 size)	100	piece						
_	Paper Clip (small)	50	box						
	Paper Clip (big)	50	box						
	Ring Binder 1/4" - white/black	50	piece						
	Ring Binder 1/1" - white/black	50	piece						
	Ring Binder 1/2 - White/Black	50	piece						
		1	piece						
	Portable Electric Drill	10	piece						
18	Umbrella Nails (2")	10	picce						
		0) nagos						
		Page 2 of 2	payes						
	nd and Model:		n to veltalie.						
Deli	very Periods :	Price validity							
	-	ad very Como	ol Conditions	T / We quote	e you on the item(s) at				
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.									
Concur with the Terms and Conditions specified by 51 Tri									
			Drinted N	nted Name / Signature / Date					
		, micca i	anio, dignacaro	, =					
	Tel. No. / Cellphone No. / E-mail Address								