Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI

Matiao, City of Mati

Nar	ne of Procuring Entity:	Request for	Quotation No.	24-06-318	P.R. NO: 24-06-322					
	vised on:			Date:						
	ndard Form/Title :			Office/End-User:	Maintenance Section					
COI	MPANY NAME :			Repair and M	Maintenance Purchase of					
	ANTINO MANAGEMENT AND ANTINO MANAGEMENT AND ANTINO MANAGEMENT AND ANTINO MANAGEMENT AND	-			tive Equipment, Hand Tools					
ADI	DRESS :				for Use in the Maintenance					
				of National Road	s and Bridges					
TEL	NO. / FAX NO. :	TIN NO.								
Р	lease quote your lowest price on the item(s)	listed below, su	ubject to the Terr	ns and Condition	s 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 written. Delivery period within <u>10 days</u> 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										
	r for Equipment from date of acceptance by				N The State of the					
	Price validity shall be for a period of sixty (60)		FIDELA M. BISEN							
	G-EPS Registration Certificate / Mayor's Permi mission of the quotation.	AS	st. District Engineer BAC Chairperson							
	nnssion of the quotation. Bidders shall submit original brochures showir	na certifications	of the product, it	-	BAC Chair person					
7. F	Please indicate the brand for each items being	offered.								
8. 7	The approved budget ceiling for this procuren	nent is Php24	<u>5,683.50</u>							
Iten			T							
No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
1	Steel Round Point Shovel (Wooden handle)	27	each		***************************************					
2	Steel Square Point Shovel (Wooden handle)	27	each							
3	Wheel Borrow (5 cu.ft.)	5	each	***************************************						
4	Broom Stick with Handle (Heavy Duty)	50	each							
5	Steel Handle Rake	25	each							
6	Heavy Steel Digging Bar	20	each							
7	Scythe with Handle	25	each							
8	Steel Grass Sickle with Hardwood Handle	25	each							
9	Safety Goggles	35	each							
	Full Body Reflector Safety Harness	15	each							
		Page 1 of 2								
Brai	nd and Model :		. pages							
	very Periods :		Price Validity :							
J C.1	very remous .		Trice validity .							
A	fter having carefully read and accepte	d your Gener	ral Conditions,	I / We quote	vou on the item(s) at					
pric	es note above. If the space for Delivery	Period, Warr	anty and Price	Validity are lef	t blank, it means that I					
	cur with the Terms and Conditions spec			-	•					
Printed Name / Signature / Date										
		hono No. / C	il Addraga							
		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:	Request for	Quotation No.	24-06-318	P.R. NO: 24-06-322	
	sed on:			Date:		
Star	dard Form/Title :	Office/End-User:	Maintenance Section			
CON	IPANY NAME :	D	dalahanan Bumbana as			
					Maintenance Purchase of tive Equipment, Hand Tools	
ADE	PRESS :		s for Use in the Maintenance			
ADL		of National Road				
	NO. / FAX NO. :			TIN NO.		
	ease quote your lowest price on the item(s)	•				
•	quotation duly signed by your representation				in the return envelope	
	ched herewith, to the BAC Secretariat for Go	ods, DPWH, City	of Mati, Davao	Oriental.		
	RMS and CONDITIONS:			A CONTRACTOR		
	ll entries must be typewritten or legibly write					
	Delivery period within 10 days upon receipt					
•	D.), Administrative penalties pursuant to Sec	. 69 of the Revis	sed IRR-RA 9184	shall be		
	osed for non-delivery without valid reason.					
	Varranty shall be for a minimum of three (3)		olies & materials,	one		
	r for Equipment from date of acceptance by rice validity shall be for a period of sixty (60				FIDELA M. BISEN	
	F-EPS Registration Certificate / Mayor's Perm	,	attached unon	A	st. District/Engineer	
	mission of the quotation.	it / D11 Shan be	attached apon		BAC Chairperson	
	idders shall submit original brochures showi	na certifications	of the product, it	f		
	lease indicate the brand for each items being					
<i>8.</i> 7	he approved budget ceiling for this procurer	ment is Php245	5,683. <u>50</u>			
				1		
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Dady Deflectoring Neet	72	an ah			
	Body Reflectorized Vest	73	each			
***************************************	Disposable Ear Plugs	1	each			
	Hard hat (White)	10	each			
14	Hard hat (Yellow)	15	each			
_15	36" Black Base, Orange Rubberized	50	each			
	Traffic Cone					
16	Triangle Warning Sign (43x43x43cm)	15	each			
			†			
	AMARINA					
				<u>. </u>		
		Page 2 of 2	pages			
Brar	nd and Model:	· · · · · · · · · · · · · · · · · · ·				
Deli	very Periods :		Price Validity :			
A	fter having carefully read and accepto	ed your Gener	al Conditions,	I / We quote	you on the item(s) at	
pric	es note above. If the space for Deliver	y Period, Warr	anty and Price	Validity are let	ft blank, it means that I	
	cur with the Terms and Conditions spe					
Printed Name / Signature / Date						
		ine / Signature /	Date			
		hone No. / F-ma	ail Address			