

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	r Quotation No.	24-11-5	52 P.R. NO: 2024-11-	552				
_	vised on:			D	Pate: November 15, 20:	24				
Sta	ndard Form/Title:			Office/End-L	Jser: Planning & Design Sec	tion				
CO	MPANY NAME :									
				Purchase of	Supplies/Materials, Equipme	nt &				
ADDRESS :					Other Related of National Road Traffic					
				Survey Prog	ram (NRTSP)					
-property	NO / FAV NO									
	NO. / FAX NO. : lease quote your lowest price on the item(s)	TIN NO.	lia:	***						
	ir quotation duly signed by your representation									
atta	ached herewith, to the BAC Secretariat for Gor	ods, DPWH, City	of Mati, Davao C	riental.	in the return enve	iope				
	All entries must be typewritten or legibly writte	an								
			d funded Purcha	sca Ordar						
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										
-	posed for non-delivery without valid reason.	os or the nem	Jeu 1707 701 J107	Sridir DC						
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year										
for	for Equipment from date of acceptance by the end-user.									
4. Price validity shall be for a period of sixty (60) calendar days. PEDRO P. RAAGAS/JR.										
5. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon submission Administrative Officer V										
of the audation. 6. Bidders shall submit original brochures showing cortifications of the product, if										
6. Bidders shall submit original brochures showing certifications of the product, if 7. Please indicate the brand for each items being offered.										
	The approved budget ceiling for this procurem		₱174,000.00							
Iten No.	I HENS & DESCRIPTION	QTY.	UNIT	UNIT PRIC	CE TOTAL PRICE					
1	5 inch common nails w/ washer	5	kilo							
2	WD-40 (big)	4	liter							
3	Nylon Comfort grip gloves made of fine	25	pair							
	gauge knit nylon line and nitrile									
4	Common ink - GI-790 BK - Black	20	piece							
5	Common ink - GI-790 C - Cyan	20	piece							
6	Common ink - GI-790 M - Cyan	20	1							
7			plece							
_	Common ink - GI-790 M - Yellow	20	piece			-				
8	Bondpaper A4	80	ream			_				
9	Bondpaper Long	80	ream							
		Page 1 of 2	pages							
Brar	nd and Model:									
Deli	very Periods :		Price Validity :							
A	fter having carefully read and accepted	your General (Conditions, I /	We quote y	ou on the item(s) at pri	ces				
not	e above. If the space for Delivery Period	i, Warranty an	d Price Validity	are left bl	ank, it means that I con-	cur				
wit	h the Terms and Conditions specified by	DPWH.								
r -			Delinhard Names (Clausette of Date							
			Printed Name / Signature / Date							
			Tel. No. / Cellphone No. / E-mail Address							
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			147-1	and the state of the state of	I	-1				

Website: www.dpwh.gov.ph Tel. No(s).: (087) 811-7576





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 No	. 24-11-552	P.R. NO: 2024-11-552		
Revised on:			Date			
Standard Form/Title :	Office/End-User	Planning & Design Section				
COMPANY NAME :	Purchase of Supplies/Materials, Equipment & Other Related of National Road Traffic Survey Program (NRTSP)					
ADDRESS						
TEL. NO. / FAX NO. :		TIN NO.				
Please quote your lowest price on the item(s)) listed below, su	bject to the Ter	ms and Condition	ns stated below and submit		
your quotation duly signed by your representa	tive not later that	an 10:00 A.M.	of	in the return envelope		
attached herewith, to the BAC Secretariat for Go	ods, 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 receip						
(P.O.), Administrative penalties pursuant to Sec	. 69 of the Revis	ed IRR-RA 9184	4 shall be			
imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3)		ies & materials;	one year	0 . 1		
for Equipment from date of acceptance by the el 4. Price validity shall be for a period of sixty (60,) calendar days.			DRO P. RAAGAS, JR.		
5. G-EPS Registration Certificate / Mayor's Permi	it / DTI shall be a	ttached upon su		ministrative Officer V		
of the auotation. 6. Bidders shall submit original brochures showir		Ethananahat :E		AČ Vice Chairperson		
7. Please indicate the brand for each items being	iy ceruncauons o i offered	i uie product, ii				
8. The approved budget ceiling for this procuren		<u>₱174,000.00</u>				
Item No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
10 Bondpaper A3	20	ream				
11 Pentel Pen (Broad Black)	5	box				
12 Electrical Tape (big)	50	roll				
13 Rubber Tape (big)	10	piece				
14 File Box w/ cover	50		1			
15 Clear sheet protector, legal (10 sheets/pack		piece				
	40	pack				
xxxxNothing Followsxxxx						
		:				
	Page 2 of 2	pages				
Brand and Model:						
Delivery Periods :		Price Validity:				
						
After having carefully read and accepted	your General C	conditions, I /	We quote you	on the item(s) at prices		
note above. If the space for Delivery Period	d, Warranty and	d Price Validity	y are left blank	, it means that I concur		
with the Terms and Conditions specified by	DPWH.					
P			rinted Name / Signature / Date			
			No. / Cellphone No. / E-mail Address			
		•	•	III AQUI COO		
			ww.dpwh.gov.ph (087) 811-7576	150 0001		