



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: November 15, 2024	
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, 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
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P174,000.00**


PEDRO P. RAAGAS, JR.
Administrative Officer V
BAC Vice Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	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 gauge knit nylon line and nitrile	25	pair		
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	piece		
7	Common ink - GI-790 M - Yellow	20	piece		
8	Bondpaper A4	80	ream		
9	Bondpaper Long	80	ream		

Page 1 of 2 pages

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

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





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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	piece		
15	Clear sheet protector, legal (10 sheets/pack)	48	pack		
	xx--xx--Nothing Follows--xx--xx				

Page 2 of 2 pages

Brand and Model : _____
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