

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

Matiao, City of Mati, Davao Oriental



Na	ame of Procuring Entity:					
	evised on:			25-04-120		25-04-122
St	andard Form/Title:			Date: Dffice/End-User:		1, 2025
CC	DMPANY NAME :			Dinecy End Oser.	records Oili	C
	ATTEMPT INTELL					
ΑΓ	DDRESS :			Matian City	ne Records Un of Mati, Dava	it, DPWH,
	· ·			- Tadiado, Cicy	Or Flati, Dava	o orientai
TE	L. NO. / FAX NO. :					
	Please quote your lowest price on the item(s) liste	d below, sub	ect to the Ter	TIN NO.	ns stated balan	or and archael
					in the ret	urn envelope
acc	ached herewith, to the BAC Secretariat for Goods, IFRMS and CONDITIONS:	DPWH, City of	Mati, Davao	Oriental.		orr crivelopi
	All entries must be typewritten or legibly written.					
2.	Delivery period within 10 days upon receipt of t	he annroved i	fundad Durch	naa Oudou		
( , ,	on reministrative penalties pursuant to Sec. 69 i	of the Revised	d IRR-RA 918:	se Orger 4 shall he		
277.17.	osed for horraelivery without valid reason.					
s. for	Warranty shall be for a minimum of three (3) mont	hs for supplie.	s & materials;	one year		
4. 1	Equipment from date of acceptance by the end-use Price validity shall be for a period of sixty (60) caler	er. adar dava			Na -	50
5. (	s-EPS Registration Certificate / Mayor's Permit / ביבו	iuai uays. T shall he att:	ached unon cu	hmission	CRISPIN P. V	
0/ 2	ne quotation,				Engineer 1	ш
b. L	Bidders shall submit original brochures showing cen plicable.	tifications of t	he product, if			
	Please indicate the brand for each items being offer	and .				
8. 7	The approved budget ceiling for this procurement is	eu. Phn484.14	56.00	ļ		
Iten		1.115.10.17.20	70.00			
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL P	RICE
_1_	Clear Sheet Protector A4	200	pack			
2	Staple Wire #35	1	box			
3	Binder clip - 51mm	3	box			
4	Binder clip - 41mm	3	box			
5_	Binder clip - 32mm	3	box			
6	Glue (big)	3	bottle			
_7_	Paper Fastener	10	box			
8	Expanded Envelope	100	piece			
9	Arch file (blue folder) A4	200	piece			
	File Box (blue)	100	box			
	Folder (brown) legal	100	piece			
	Bond paper A4 (70gsm)	50	ream			
Bran	d and Model:	Page 1 of	4 pages			
Deliv	ery Periods :					
note	ter having carefully read and accepted your ( above. If the space for Delivery Period, War the Terms and Conditions specified by DDW	ranty and P	ditions, I / V	Ve quote you o	n the item(s)	at prices
with	the Terms and Conditions specified by DPWI	H.	ice validity	are left blank,	it means that	t I concur

Printed Name / Signature / Date



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE Matiao, City of Mati, Davao Oriental

Revised on:  Standard Form/Title:  Date: April 21, 2025  Diffice/End-User: Records Unit  COMPANY NAME:  For use in the Records Unit, DPWH, Matiao, City of Mati, Davao Oriental  TEL. NO. / FAX NO.:  Please quote your lowest price on the item/s) licted below which it is to be a price on the item/s.	Name of Procuring Entity:			
Standard Form/Title:  COMPANY NAME:  For use in the Records Unit, DPWH, Matiao, City of Mati, Davao Oriental  TEL. NO. / FAX NO.:  Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submi our quotation duly signed by your representative not later than 10:00 A.M. of in the return enveloped 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-FPS 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 applicable.  7. Please Indicate the brand for each items being offered.		25-04-120	P.R. NO:	25-04-122
COMPANY NAME:  For use in the Records Unit, DPWH, Matiao, City of Mati, Davao Oriental  TEL. NO. / FAX NO.:  Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submi your quotation duly signed by your representative not later than 10:00 A.M. of			April 2	21, 2025
TEL. NO. / FAX 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		Office/End-User:	Records Un	it
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	ADDRESS :	For use in the Matiao, City	e Records U of Mati, Dav	nit, DPWH, ao Oriental
your quotation duly signed by your representative not later than 10:00 A.M. of	TEL. NO. / FAX NO. :	TIN NO		
8. The approved budget ceiling for this procurement is Php484,166.00	attached herewith, to the BAC Secretariat for Goods, DPWH, City of Mati, Davao (  TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 10 days upon receipt of the approved funded Purcha (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 imposed for non-delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for supplies & materials; 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 supplied the quotation.  6. Bidders shall submit original brochures showing certifications of the product, if applicable.  7. Please indicate the brand for each items being offered.	ms and Condition of Driental, use Order shall be one year	in the re	turn envelop
	8. The approved budget ceiling for this procurement is <a href="https://php484,166.00">Php484,166.00</a>			

Item No.	DIEME O DECORPORA	QTY.	UNIT	UNIT PRICE	TOTAL DRIVE
13	Bond paper Long (70gsm)		- OINET	ONTI PRICE	TOTAL PRICE
		20	ream		
_14	Bond paper A3 (70gsm)	10	ream		
_15	Photo Paper A4	10	pack		
_16	Masking tape 2"	10	roll		
_17	Masking tape 1"	10	roll		
_18	Scotch tape 2"	10			
19	Scotch tape 1"	10	roll		
_20	Double sided tape 1"	10	roll		
21	Double sided tape 2"	10	roll		
22	Brown Envelope (500's)	2	box		
23	Mailing Envelope with DPWH Logo	2			
	Correction tape	30	box piece		
	and Model:	Page 2 of			
		raye 2 01	r hages		

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



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

Matiao, City of Mati, Davao Oriental



-					AND DELIVERY
Na	ame of Procuring Entity:			A	
	evised on:			25-04-120	P.R. NO: 25-04-12
St	andard Form/Title:			Date Diffice/End-Liser	April 21, 2025 Records Unit
CC	DMPANY NAME :			Jinee/ Ena-Osei	. Records Unit
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
AD	DRESS :			For use in the	he Records Unit, DPWH,
710				- Platiao, City	of Mati, Davao Oriental
TE	L. NO. / FAX NO. :				
	Please quote your lowest price on the item(s)	listed below, sub	iect to the To	TIN NO.	
you	ur quotation duly signed by your representat	ive not later that	n 10:00 A.M.	of	in the return envelop
	ached herewith, to the BAC Secretariat for Good RMS and CONDITIONS:	ods, DPWH, City o	f Mati, Davad	Oriental.	are recorn envelop
-	All entries must be typewritten or legibly writte				
2.	Delivery period within <b>10 days</b> upon receipt	of the annual of	6 1 - 1 - 5		
f	ory, runninguative penalties pursuant to sec	69 Of the Revise	TUNGEG PUTC INTERPORT	hase Order	
	rosea for flori delivery williout valid reason				
3. 1	Narranty shall be for a minimum of three (3) n	nonths for supplie	s & materials	: one vear	
	-4-Pincin nom date of acceptance by the An	a-ucor		, 5112 ) 63,	$\sim$ $\sim$
7. r 5. c	Price validity shall be for a period of sixty (60) ( G-EPS Registration Certificate / Mayorla Danwill	calendar days.			CRISPEN R. VALLES
of t	G-EPS Registration Certificate / Mayor's Permit the quotation.	/ DTI shall be att	ached upon s	Submission	Engineer III
6. E	Bidders shall submit original brochures showing	Certifications of s	the product :	<i>16</i>	
קקה	incable.		ne product, j		
/. F 9 7	Please indicate the brand for each items being of	offered.			
). /	he approved budget ceiling for this procureme	nt is <b>Php484,1</b>	66.00		
ter No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
25	Rubber Bond (big)	1	hai		TOTAL PRICE
26	Stamp Pad (black)		box		
27	Stamp Pad (blue)	1	piece		
28	Stamp Pad Ink (black)	3	piece	-	
29		3	bottle		
30	Colored Bond Paper A4 (green)		bottle		
31	Logbook (red & black) 500 pages	5	ream		
32	Stapler with remover	3	piece		
33	Carbon Paper	4	piece		
34	Epson Ink 664 - Black	2	box		
- 1	Epson Ink 664 - Cyan	10	bottle		
	Epson Ink 664 - Magenta	5	bottle		
	and Model :		bottle		
elive	ery Periods *	Page 3 of	_		
	ery Periods:		Price Validity		
Aft	er having carefully read and accepted yo above. If the space for Delivery Period	ur General Con	ditions T /	Ma and	11 10
			uiuons, 1 / rice Validita	we quote you o	n the item(s) at prices
ith	the Terms and Conditions specified by D	PWH.	······································	are left blank,	it means that I concur
			-		-
			Printed N	lame / Signature /	Date



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE

Matiao, City of Mati, Davao Oriental



					eacong pilipinae			
Na	ame of Procuring Entity:							
Re	evised on:			25-04-120	P.R. NO: 25-04-122			
St	andard Form/Title:			Date				
<u>CC</u>	DMPANY NAME :				Records Unit			
AD	ADDRESS :			For use in the Records Unit, DPWH, Matiao, City of Mati, Davao Oriental				
TE	L. NO. / FAX NO. :			TIN NO.				
1. P. C. Of the Control of the Contr	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							
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
37	Epson Ink 664 - Yellow	5	bottle					
38	Epson ink #003 - Black	12	bottle					
39	Epson ink #003 - Cyan	6	bottle					
40	Epson ink #003 - Magenta	6						
41			bottle					
		6	bottle					

No.	TIEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
_37	Epson Ink 664 - Yellow	5	bottle				
_38	Epson ink #003 - Black						
_39		12	bottle				
_40		6	bottle				
_41	Epson ink #003 - Yellow	6	bottle				
42		6	bottle				
43	Tonner TN324C - Cyan	1	piece				
44	Tonner TN324M - Magenta	1	piece				
_45	Tonner TN324Y ~ Yellow	1	piece				
46	Drum Unit DR313 - Black	1	piece				
47	Drum Unit DR313 - CMY	1	unit				
	x-x-x - nothing follows - x-x-x	1	unit				
Branc	and Model:	Page 4 of	l nace-				
Delivery Periods :		Page 4 of 4 pages 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