

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

Matiao, City of Mati, Davao Oriental



OMPANY NAME: DDRESS: EL. NO. / FAX NO.: Please quote your lowest price on the item(s) listed ur quotation duly signed by your representative neached herewith, to the BAC Secretariat for Goods, Description of the secretariat for Goods, De	PWH, City e approved the Revis for suppl	of Mati, Dava d funded Pure Sed IRR-RA 91 lies & material	For use City TIN NO. Tin no.	Date: User: in the of Ma	May 1 Administra DPWH Officiti, Davao C	ice, Matiao Priental
DDRESS: EL. NO. / FAX NO.: Please quote your lowest price on the item(s) listed or quotation duly signed by your representative notation duly signed by your representative notation duly signed by your representative notation duly signed by your representative notations and conditions: ERMS and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within 10 days upon receipt of the O.), Administrative penalties pursuant to Sec. 69 of posed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months are price validity shall be for a period of sixty (60) calendaries. ELEPS Registration Certificate / Mayor's Permit / DTT the quotation.	PWH, City e approved the Revis for suppl	of Mati, Dava d funded Pure Sed IRR-RA 91 lies & material	TIN NO. TIN NO. Terms and Cond. To Oriental. Thase Order	in the of Ma	DPWH Official, Davao Costated below	ice, Matiao Priental
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idders shall submit original brochures showing certificable,	ications of	the product	·F	of th	e Asst. Dist	t. Engr.
lease indicate the brand for each items being offered the approved budget seiling for the selling offered		one product,	'			
he approved budget ceiling for this procurement is	/.					
	Php496,	<u>587.00</u>	1			
ITEMS & DESCRIPTION	QTY.	UNIT	LIMITE DOVOE	T		
Coin envelope 81/2		ONT	UNIT PRICE		TOTAL PR	SICE
Brown envelope 6 x 9	1000	piece				
Foldable table (6ft.)	100	piece				
Womens T-shirt	3	piece				
Stainless steel cleaner	69	piece				
Wifi adapter	2	bottle				
Lunch box (2 division)	11	piece				
Bamboo spoon	2000	piece				
	2000	piece		-		
Bamboo fork	2000	piece		-		
Blank DVD-R	100	piece		-		
Veighing scale 50kg	1	piece		-		
using unit 230V A161-R719-AA	1	piece		-		
onner TN324K - Black	1	piece		_		114
and Model :						
Periods:	Page 1 of					
having carefully read and accepted your Gene bove. If the space for Delivery Period, Warran		Price Validity	1			

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address



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

Matiao, City of Mati, Davao Oriental



Name of Programs			AAGO	Basong Palipanas		
Name of Procuring Entity : Revised on:			25.05	140		
Standard Form/Title :			25-05-	- 114	. NO:	25-05-
Standard Formy fille:			hffice/End	Date:	May 1	6, 2025
COMPANY NAME :			JINCE/ LIIU-	User: Admi	inistrai	tive Sect
ADDRESS :			For use	n the DPW	/H Offi	ce. Mati
	City	For use in the DPWH Office, Mati City of Mati, Davao Oriental				
TEL. NO. / FAX NO. :						
Your quotation duly size of the item(s) li	isted below, su	piect to the	Terms and C			
Please quote your lowest price on the item(s) li your quotation duly signed by your representative attached herewith, to the BAC Secretariat for Good	e not later that	n 10:00 A	M of	ditions state	ed belov	w and su
attached herewith, to the BAC Secretariat for Good TERMS and CONDITIONS:	ls, DPWH, City	of Mati, Day	ao Oriental	in	the ret	urn enve
1. All entries must be typewritten or legibly written 2. Delivery period within 10 days upon receipt of (P.O.), Administrative penalties pursuant to Sec. 6 mposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) moor Equipment from date of acceptance by the end-to Price validity shall be for a period of sixty (60) calls. G-EPS Registration Certificate / Mayor's Permit / If the quotation. Bidders shall submit original brochures showing copplicable. Please indicate the brand for each items being off. The approved budget ceiling for this procurement.	of the approved 19 of the Revise Onths for supplic Luser. Idendar days, DTI shall be att	ed IRR-RA 9 es & materia fached upon the product,	184 shall be ls; one year Submission	CRISPA Engineer I of the Ass	II/Oic	-Office
Developing Unit DV315 - Plant	QTY.	UNIT	UNIT PRICE	TO	TAL PR	RICF
- DIACK	1	piece		-		
- Magenta	1	piece		+		
- Tellow	1	piece		1	_	
Bond paper A4, 70gsm	90	ream				
x-x-x - nothing follows - x-x-x		ream				
				1		
d and Model :	Page 3 -45					
ery Periods:						
		Price Validity				
ter having carefully read and accepted your or above. If the space for Delivery Period, War the Terms and Conditions specified by DPW	General Cond rranty and Pri H.	itions, I / \ ce Validity	We quote you are left blank	on the iter , it means	n(s) at that I	t prices concur

Tel. No. / Cellphone No. / E-mail Address