

Name of Procuring Entity: DPWH - Samar 2nd District Engineering Office

7. Please indicate the brand for each item being offered.

district offices.

8. The approved budget ceiling for this procurement is ₱ 236,000.00

11. Supplier must have no pending Delivery of above stated or any items in the district and other

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

REGIONAL OFFICE NO. VIII CATBALOGAN CITY, SAMAR



Request for Quotation (P.R. No.): 2025-04-01

RFQ-007-2025 – Purchase and Delivery of Clerical Chair etc. For use in the Finance Section for the 2nd quarter, DPWH, Samar 2nd DEO, Catbalogan City, Samar

Revised on :		Date: April 25, 2025	Date: April 25, 2025		
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Finance Section			
COMPANY NAME :		1			
ADDRESS :					
TEL. NO./FAX NO. :		TIN:			
TERMS AND CONDITIONS: 1. All entries must be typewritten o		tox 1			

Item No.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	CLERICAL CHAIR, Clerical ergonomic chair, gaslifts and metal Cream Double or swivel type base with arm rest textile single or leather finish	15	Pc		
2	Executive Chair	3	Pc		
3	High Speed Document Scanner	2	рс		
x-x-x-x	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-				

Brand and Model: _______ Warranty : _______

Delivery Period : ______ Price Validity : _______

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted 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.

Cel. No. 09279181289 c/o IRVING L. HILVANO email: hilvanoirving80@gmail.com Printed Name / Signature / Date

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



