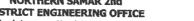


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NORTHERN SAMAR 2nd DISTRICT ENGINEERING OFFICE Brgy. Burabud, Laoang, Northern Samar, Region VIII





Name of Procuring Entity	: N. Samar 2nd DEO Request for	Ountation	/DR No.V	: 2024-03-002	12	
Revised on	:	Quotation		: 2024-03-002	3	
Standard Form/Title	dard Form/Title : REQUEST FOR QUOTATION			fice/End-User : Maintenance Section		
COMPANY NAME	:					
ADDRESS	:					
TEL. NO./FAX No.						
TIN	:					
Floor, Brgy. Burabod, Laoa  TERMS and CONDITION  1. All entries must be typev  2. Delivery period within 3C  Purchase Order (P.O). Adm  (RR-RA 9184 shall be impost  3. Warranty shall be for a navear for Equipment; 3 years  4. Price validity shall be for  5. PhilGEPS Certificate, DTI  5. Bidders shall submit origit  6. Please indicate the brand  7. Please indicate the brand	IS:	d one seer.	envelope att	ATTY ARTHU	rocurement Unit, 2nd	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1 Heavy Duty Roa	d Plastic Barrier, Water Filled with DPWH Logo print	34	Units			
w/ NSSDEO, A	arrow Sign with LED lights (Battery/Solar Powered)					
OTAL AMOUNT IN WORDS						
nd and Model : Warranty very Period : Price Validity		ii.				
After having carefully r	ead and accepted your General Conditions, I / We que			at prices note above	e. If the space for	
lephone No.: edmund somoray	<del></del>	=	Pi	inted Name/Signa	ature/Date	
ail: edmundsomoray@yah	oo.com		Tel M	(C-U-L		
			i el. No.	/Cellphone No. /	F-mail Addroce	