

Name of Procuring Entity : N. Samar 2nd DEO

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWA_{1.0}

NORTHERN SAMAR 2nd DISTRICT ENGINEERING OFFICE

Request for Quotation (P.R. No.)



3/26/2024

: 2024-03-0024

Brgy. Burabud, Laoang, Northern Samar, Region VIII

Revised or	1	-			Date	:		
Standard F	Form/Title	:	REQUEST FOR QUOTATION	Office/E	Ind-User		RATIVE SECTION-	
COMPAN	NY NAME	:				Records/P	IO & Supply Units	
ADDRESS :								
TEL. NO./FAX No.								
TIN :								
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 2:00 P.M. of								
Procurement Unit, 2nd Floor, Brgy. Burabod, Laoang, Northern Samar.								
TERMS and CONDITIONS:								
All entries must be typewritten or legibly written.								
Delivery period within 30 days upon receipt of the approved funded								
Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised						(1	T	
IRR-RA 9184 shall be imposed for non-delivery without valid reason.								
3. Warranty shall be for a mininum of three (3) months for supplies & materials; one						ATTY, ARTHUE	VELLE L. SABONG	
			T Equipment from date of acceptance by the end-			Asst Dist	rid Fnaigeer/	
	year for Equipment; 3 years TT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. Asst./District Engineer/ BAC Chairman							
			COR, BIR-COR, Mayor's Permit, Latest BIR ITR, T	ax Clearan	ce	T	1	
			shall be attached upon submission of the quotatio			/		
	6. Bidders shall submit original brochures of the product .							
7. Please in	dicate the brand fo	r e	each items being offered.					
8. The appr	roved budget ceiling	g fo	or this procurement is P 148,500.00	3				
Item		=				1		
No.]	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Transfer Built			1	unit			
2	Toner TN324K-Bla			2	bottle			
3	Toner TN324K-Ye	Hov	N	2	bottle			
4	Toner TN324K-Magenta			2	bottle			
5	Toner TN324K-Cy	an		2	bottle			
6	Imaging Housing	_		1	unit			
7	Transfer roller	_		1	unit			
	-							
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		_						
TOTAL AMO	OUNT IN WORDS	_						
10171111	WITH THE THORNE							
Brand and	Model			Warranty	,			
Delivery P	eriod	:[Price Val				
After	having carefully re	ad	and accepted your General Conditions, I / We quo	ote you on	the item(s)	at prices note above.	If the space for Delivery	
Telephone No.: Printed Name/Signature/Date								
c/o edmund somoray								
email: edmu	undsomoray@yaho	0.0	om	-				
					Tel	No. /Cellphone No.	/ E-mail Address	