



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



Name of Procuring Entity	: N. Samar 2nd DEO	Request for Quotation (P.R. No.)	: 2025-04-0036
Revised on	:	Date	:
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	:
COMPANY NAME	:		
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 05/09/2025 in the return envelope attached herewith, Procurement Unit, 2nd Floor, Brgy. Burabud, 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 IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate/DTI-COR, BIR-COR, Mayor's Permit, Latest BIR ITR Tax Clearance & Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product .
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 958,000.00**


FRANCISCO Y. TAÑALA
 BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Bond Paper, A3 (80gsm)	50	ream		
2	Bond Paper, A4 (80gsm)	50	ream		
3	Mylar, 100mic, 610mm(24inches)x20m	45	roll		
4	Mylar, 100mic, 762mm(30inches)x20m	25	roll		
5	Ink, Brother LC3619XLBK (Black)	19	cartridge		
6	Ink, Brother LC3619XLM (Magenta)	15	cartridge		
7	Ink, Brother LC3619XLC (Cyan)	15	cartridge		
8	Ink, Brother LC3619XLY (Yellow)	15	cartridge		
9	Envelope, Mailing	1	box		
10	Marker, Whiteboard, Black	48	piece		
11	Maintenance Cartridge MC-30	2	piece		
12	Binder Clip 19mm (3/4 inch)	40	box		
13	Binder Clip 25mm (1 inch)	30	box		
14	Customized Document Binder, A3, with DPWH Logo	30	piece		
15	Double Sided Adhesive - Glue Tape (6 meters)	50	piece		
16	5 Tier Shelves, Steel	4	unit		
17	5 Layers Cabinet with Sliding Glass Door	5	unit		
18	Calculator, Scientific	6	unit		
19	Rubber Shoes	30	pair		
20	Wheel meter (1,000 meters)	1	unit		
21	Measuring Tape (7.50 meters)	5	unit		

TOTAL AMOUNT IN WORDS _____

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 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.

Telephone No.: _____
 c/o edmund somoray
 email: edmundsomoray@yahoo.com

 Printed Name/Signature/Date

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