



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



Name of Procuring Entity	: N. Samar 2nd DEO	Request for Quotation (P.R. No.)	: 2024-06-0049
Revised on	:	Date	:
Standard Form/Title	: <b>REQUEST FOR QUOTATION</b>	Office/End-User	: <b>Maintenance Section</b>
<b>COMPANY NAME</b>	:		
<b>ADDRESS</b>	:		
<b>TEL. NO./FAX No.</b>	:		
<b>TIN</b>	:		

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 \_\_\_\_\_ in the return envelope attached herewith, Procurement Unit, 2nd Floor, Brgy. Burabod, Laoang, Northern Samar.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 CDG 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.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Certificate, DTT-COR, BIR-COR, Mayor's Permit, Latest BIR ITR, Tax Clearance and Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 999,970.00

FRANCISCO Y. TAÑALA  
Engineer III  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Polo shirt with DPWH logo (Sublimation)	37	pcs		
2	Rubber/Running Shoes	37	pcs		
3	Heavy Duty Rubber Boots (Size 7, 8, 9 & 10)	110	pcs		
4	Rain Coat Heavy Duty (Jacket and Pants) w DPWH Logo	120	pcs		
5	Hard Hat w/ Logo ( Orange )	85	pcs		
6	Hard Hat w/ Logo ( White )	20	pcs		
7	Safety Gloves	100	pairs		
8	Long Sleeves w/ Logo ( Orange ) and office name at the back	112	pcs		
9	Long Sleeves w/ Logo (Sublimation)	37	pcs		
10	Jacket w/ Logo and Hood (Sublimation)	37	pcs		
11	Cap with Logo ( Orange )	85	pcs		
12	Cap with Logo ( White )	20	pcs		
13	Shovel	100	pcs		
14	Long Bolo (with Fabricated Cover & Handle)	100	pcs		
	Purpose: Supply and delivery of Maintenance Personnel and Field Laborers Accessories for Maintenance Field Operations to DPWH-NSSDEO Office, Brgy. Burabod, Laoang Northern Samar				

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

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

Printed Name/Signature/Date

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