



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 Quotation (P.R. No.) :	2024-04-0033
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 _____ in the return envelope attached herewith, Procurement Unit, 2nd Floor, Brgy. Burabud, Laoang, Northern Samar.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 7000 g 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. G-EPIS 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.
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 508,000.00**


ATTY. ARTHUR ERIC L. SABONG
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Gloves, non-slip cloth	30	pairs		
2	Cable Tie 4mm x 500mm, 100pcs/pack	4	packs		
3	Long Sleeve Shirt with DPWH Logo (Customized)	30	pieces		
4	Outdoor Hat	15	pieces		
5	Wet Wipes, 80 sheets per pack	40	packs		
6	Alcohol, ethyl, 70%, scented, 500ml	40	bottles		
7	Outdoor Pants	4	pieces		
8	Rubber Shoes	5	pieces		
9	External Hard Drive (Portable SSD, 1TB)	7	pieces		
10	A4, Paper, Multicopy. 80gsm, size 210mm x 297mm	30	reams		
11	Document Binder with DPWH Logo, Legal	120	pieces		
12	Ink, Brother LC3619XL BK (Black)	30	cart.		
13	Ink, Brother LC3619XL C (Cyan)	15	cart.		
14	Ink, Brother LC3619XL M (Magenta)	15	cart.		
15	Ink, Brother LC3619XL Y (Yellow)	15	cart.		
16	Wheel Meter (1,000meters)	1	unit		
17	Toilet tissue paper (2ply, 12rolls/pack)	20	packs		
18	Photo Paper, A4, 230gsm (10 sheets)/pack)	20	packs		
19	Battery, Dry cell, size AAA (2pcs/pack)	20	packs		
20	Expanding Envelop (Elastic Bond) Legal, (100pcs/box)	2	boxes		
	Note: For the purchase of the following item/s which				
	is vital in Planning and Design Section				

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