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

BAGONG PILIPINAS

Name of Procuring Entity :	N. Samar 2nd DEO	Request for Quotation (P.R. No.) :	**2025-02-0015**
Revised on :		Date :	
Standard Form/Title :	**REQUEST FOR QUOTATION**	Office/End-User :	**Maintenance Section**
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 March 07, 2024 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 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.
3. Warranty shall be for a mininum 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, DTI-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 999,972.30**

FRANCISCO Y. TAÑALA
Engineer III
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Paint (White) 25kgs per bag	104	Bag		
2	Thermoplastic Paint (Yellow) 25kgs per bag	74	Bag		
3	Glass Beads (25 kgs per bag)	34	Bag		
4	Primer (16 lit. per pail)	72	ltr		
5	LPG (12 kg) content only	20	cylinder		
6	Paint Rollers (152mm)	10	pc		

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

Printed Name/Signature/Date

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