



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.)	: 2025-05-0041
Revised on	:	Date	:
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Planning and Design 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 06/03/25 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 **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 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-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.
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 391,000.00**

FRANCISCO Y. TAÑALA
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tissue Paper, 2ply, 12rolls/pack	15	packs		
2	Clip, Backfold, all metal, 19mm (3/4inch)	15	boxes		
3	Clip, Backfold, all metal, 25mm (1inch)	20	boxes		
4	Document Binder with DPWH Logo, Legal	100	pieces		
5	Long Sleeve Shirt with DPWH Logo (Costumized)	40	pieces		
6	Alcohol, Ethyl, 70%, scented, 500ml	40	bottles		
7	Outdoor Pants	4	pieces		
8	Sign Pen (Black), Liquid/gel ink, 0.5mm	50	pieces		
9	Sign Pen (Blue), Liquid/gel ink, 0.5mm	50	box		
10	Outdoor Hat	30	pieces		
11	Wet Wipes, 80 sheets/pack	40	packs		
12	External Hard Drive (Portable SSD, 1TB)	8	pieces		
13	Flash Drive, OTG 3.0 (128GB)	10	pieces		
14	Rubber Shoes	6	pairs		

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