

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **NORTHERN SAMAR 2nd**



TANALA

		aoang, Northern Samar, Regi	on VIII	BAGONG PILIPINAS
Name of Procuring Entity :	N. Samar 2nd DEO	Request for Quotation (P.	R. No.) :	2024-06-0046
Revised on :			Date :	
Standard Form/Title :	REQUEST FOR QUOTATI	ON Office/En	d-User :	Maintenance Section
COMPANY NAME :				···
ADDRESS :				
TEL. NO./FAX No.				
TIN ;				
Please quote your lowe signed by your representativ Floor, Brgy, Burabod, Laoang	e not later than 2:00 P.M. of	subject to the Terms and Coi in the return en	nditions sta velope atta	ited below and submit your quotation duly ched herewith, Procurement Unit, 2nd
TERMS and CONDITIONS				H
 All entries must be typewr 	itten or legibly written.			$A \cup A \cup A$
	upon receipt of the			
PURTIASE ORGER IV (1) Admin	ISTRATIVE DEPOSITION PRIFELIENT TO Sec.	60 of the Deviced		/ 11101 /

- 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, 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.

