

TOTAL AMOUNT IN WORDS

email: edmundsomoray@yahoo.com

Brand and Model

Delivery Period

Telephone No.: _____ c/o edmund somoray

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NORTHERN SAMAR 2nd DISTRICT ENGINEERING OFFICE

Broy Burabud, Lagang, Northern Samar, Region VIII

| | | Brgy. Burabud, Laoar | ng, Northern Samar, Reg | 1011 4111 | BAGONG PILL | DINAS |
|--|----------|--|-------------------------|-------------|----------------------|----------------------|
| | | N. Commandad DEC | quest for Quotation (| PR No.) | 2024-11-0095 | 11/18/2024 |
| Name of Procuring Ent | ty : | N. Samar 2nd DEO Rec | quest for Quotation (| | | |
| Revised on | : | | Office /F | | | |
| Standard Form/Title | - 1 | REQUEST FOR QUOTATION | Office/E | nd-User | ADMINISTE | RATIVE SECTION |
| COMPANY NAME | : | | 1 | | ADMINISTR | |
| ADDRESS | : | | | | | |
| TEL. NO./FAX No. | | | | | | |
| TTAL | : | | | | | and a describeration |
| | r lowe | est price on the item(s) listed below, | , subject to the Term | ns and Conc | litions stated below | and submit your |
| quotation duly signed | by you | ir representative not later than 2:00 |) P.M. or | in | the return envelope | attached herewith, |
| Procurement Unit. 2nd | Floor | , Brgy. Burabod, Laoang, Northern S | Samar. | | | |
| TERMS and CONDITION | | | | | | |
| 1. All entries must be typ | ewritte | en or legibly written. | | 1 | / | |
| 1. All entries must be type | 30 day | s upon receipt of the approved funded | | | to /. | |
| 2. Delivery period within | Admin | histrative penalties pursuant to Sec. 69 | of the Revised | 1 | | |
| Purchase Order (P.O). | imposs | ed for non-delivery without valid reason | | 1 | Jen | |
| IRR-RA 9184 Shall be | ninpose | num of three (3) months for supplies & | materials; one | | FRANCISC | Y. TAÑALA, |
| 3. Warranty shall be for | a minim | IT Equipment from date of acceptance | by the end-user. | | OIC-Asst. 12/1 | istrict Engineer/ |
| year for Equipment; 3 | years . | Ti Equipment from date of acceptance | by the cha about | | BAC (| Chairman 👠 🌡 |
| 4. Price validity shall be | or a pe | eriod of sixty (60) calendar days. C-COR, BIR-COR, Mayor's Permit, Latest | + BIR ITR Tax Clearan | ce | | 7 |
| 5. PhilGEPS Certificate, L |)11/SEC | -COR, BIR-COR, Mayor S Permit, Laces | the quotation. | | 18 | |
| & Omnibus Sworn Sta | itement | t shall be attached upon submission of | the quotation. | 1 | / | |
| 6. Bidders shall submit o | riginal | brochures of the product . | | 1 | | |
| Please indicate the br | and for | each items being offered. | 204 225 00 | 1 | | |
| 8. The approved budget | ceiling | for this procurement is P 9 | 994,325.00 | | | |
| Thom | | | OTY | UNIT | UNIT PRICE | TOTAL PRICE |
| Item No. | | ITEMS & DESCRIPTION | QTY. | ONTI | ONTTTREE | |
| 1 Mylar, 100n | nic. 762 | 2mm(30inches) x 20m | 95 | roll | | |
| 2 Mylar,100 n | nic 610 | mm (24 inches) x 20m | 95 | roll | | |
| 3 USB 3.0, 4 | ports H | lub (50cm Length) | 15 | piece | | |
| 4 Keyboard | | | 15 | piece | | |
| 5 Wired Mous | e | | 15 | piece | | |
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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

Warranty Price Validity

Printed Name/Signature/Date

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