

## 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.) 2024-12-0100 12/2/2024 Revised on Date Office/End-User Standard Form/Title REQUEST FOR QUOTATION **Administrative 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 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 FRANCI DY TANAI year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. trict Enginee 4. Price validity shall be for a period of sixty (60) calendar days. Chairman 5. PhilGEPS Certificate, DTI/SEC-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 986,000.00

item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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