



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

lame of Pro	ocuring Entity :	N. Samar 2nd DEO Request for Quo	tation (P.I	R. No.) :	2024-11-0090	
Name of Procuring Entity : Revised on :			Date :			
Standard Fo	orm/Title :	REQUEST FOR QUOTATION	Office/End	d-User :	Maintenance Se	ection
COMPAN						
ADDRESS	;					
TEL NO	/EAY No					
TIN	FAX No.					
Pleas signed by ) Floor, Brgy TERMS at 1. All entric 2. Delivery Purchase ( IRR-RA 91 3. Warrant year for Ec 4. Price va	our representation. Burabod, Lacan and CONDITION: es must be typew period within	est price on the item(s) listed below, subject to the Terve not later than 2:00 P.M. of	ne er.		FRANCIS	nit your quotation duly curement Unit, 2nd
6. Bidders 7. Please i 8.The app	shall submit orig	inal brochures of the product . If for each items being offered. Ing for this procurement is P 413,800.00  ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.			4	pcs		
1	DPWH Standard To		40	pcs		
2		WH Logo (Royal Blue)	40	pcs		
3	Long Sleeve neon	orange t-shirt with blue sleeves with DPWH Logo	40	pcs		
4		c Vest with Customized DPWH Logo	6	pcs		
5	Square Table Mon Plastic Chair, Casa		30	pcs		
7	Solar Flood Light,		6	pcs		
	Soldi Flood Eighty					
	other minor Saint's/Soul's I	and Delivery of Standard Tent, Standard Uniforms, PPE's and equipment, For Lakbay Alalay Program (Holy week All Day, Christmas Holidays and other related activities). For Section, Northern Samar 2nd District Engineering Office				
TOTAL AN	OUNT IN WORD	c .		-		
TOTAL AN	JOONI IN WORD					
Delivery		!	Warrant Price Val	idity :		
Afte	er having carefull	y read and accepted your General Conditions, I $/$ We q	uote you oi	n the item(s	) at prices note abo	ove. If the space for
Telephone No.:				Printed Name/Signature/Date		
email: ed	mundsomoray@y	ahoo.com	,	Tel. N	lo. /Cellphone No	. / E-mail Address