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

BAGONG PILIPINAS

Name of Procuring Entity :	N. Samar 2nd DEO	Request for Quotation (P.R. No.) :	**2025-07-0048**
Revised on :		Date :	
Standard Form/Title :	**REQUEST FOR QUOTATION**	Office/End-User :	
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 08-05-25 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 _____ 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 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 attachedupon 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 625,060.00**

MA. AMPARO MARIAM T. DAPUG
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tarpaulin (2ft x 3ft, printed)	12	pieces		
2	Coco Lumber (2" x 2 " x 10 ft)	144	bd.ft.		
3	Common Wire Nails (3" CWN)	2	kgs		
4	Monoblock Armchair	50	pieces		
5	Folding Table (6-feet, commercial)	8	pieces		
6	Long Sleeve Shirt with DPWH Logo (Customized)	80	pieces		
7	Outdoor Hat	50	pieces		
8	Reflectorized Vest	50	pieces		
9	Rain Coat Heavy Duty (Jacket and Pants)	20	set		
10	Traffic Cone (Black Base Rubber Road Barrier)	20	pieces		
11	Solar Flood Light, 300W	6	pieces		
12	Clip Board (Long)	30	pieces		
13	Pencil	5	box		
14	Eraser	30	pieces		
15	Sharpener	30	pieces		
16	Bond Paper, A4 (80gsm)	5	ream		
17	Bond Paper, Long (80gsm)	5	ream		

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