

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

		Delevie				Dama	at fan Orratations	2024 074
	curing Entity		n 2nd DEO, Narra, Palawan			Reque	st for Quotation:	2024-074
Contract ID		: 24GEF0					Date :	September 25, 2024
Contract Na	me		and Delivery of Spare Parts					
Complete Accessories) for service vehicle Mitsubishi Strada Pick-Up								
2017 with DPWH Property No. H1-7701 of Planning and Design Section.								
								Planning & Design
Location	ocation : DPWH-Palawan 2nd District Engineering Office, Narra, Palawan						Office/End-User	
Location							Office/Linu-Oser	
							-	
Standard form/Title : REQUEST FOR QUOTATION/Small Value Procurement								
COMPANY NAME :							_ Date :	
ADDRESS		:					_	
TEL. NO./FA	X No.						TIN No :	
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 <b>10:00am</b> of <b>October 2, 2024</b> in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan. <b>TERMS and CONDITIONS:</b> 1. All entries must be typewritten or legibly written, 2. Delivery period within Thrity (30) C.D upon receipt of approved funded Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) 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/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each item being offered and it shall be eco-friendly. 8. The approved budget ceiling for this procurement is PHP 104,000.00								
ITEM NO.	rovea buaget	_	& DESCRIPTION	<u>IP 104,000.00</u> QU	ANTITY	UNIT	UNIT PRICE	TOTAL PRICE
TIEM NO.			& DESCRIPTION	_		UNIT	UNIT PRICE	TOTAL PRICE
			BISHI STRADA H1-7701					
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				Gran	d Total .	<u> </u>	. Php	
Brand and	Model :				Warra	ntv ·		
								-
Delivery Pe	enoa :				Price V	alluity :		-
After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.								
If the space for delivery period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Conditions								
specified by				,				
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