

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

					2024.076
Name of Pro Contract ID	curing Entity : Palawan 2nd DEO, Narra, Palawan : 24GEF0091	Reque	st for Quotation:	2024-076	
Contract ID Contract Nar		ir of Service Vehicle	- and	Date :	September 25, 2024
	Heavy Equipment assigned to this district	III OF JETVICE VEHICIC			
				-	
Location	: DPWH-Palawan 2nd District Engineering Of	fico Narra Palawan		Office/End-User	Maintenance Section
LUCALION			I	Unice/ Linu-Osci	
Standard for	rm/Title : REQUEST FOR QUOTATION/Small Valu	e Procurement		-	
COMPANY N				 Date :	
ADDRESS	:				
TEL. NO./FAX	X No. :			TIN No :	
					· · · · · · · · · · · · · · · · · · ·
	Please quote your lowest price on the item(s) listed below,	subject to the Te	rms and Co	onditions stated l	below and
	r quotation duly signed by your representative not later tha				
	erewith, to the BAC Office, Palawan 2nd District Engineering				•
TERM	S and CONDITIONS:			٦	
	es must be typewritten or legibly written,				
		d-d Durchaco			\mathcal{A}
	period within Thrity (30) C.D upon receipt of approved fund				
	P.O), Administrative penalties pursuant to Sec. 69 of Revise	d IRR-RA 9184			
	e imposed for non-delivery without valid reason.				
	y shall be a minimum of three (3) months for supplies & ma		ear	ROCHEL	
for equ	<i>ipment; 3 years IT Equipment from date of acceptance by</i>	the end user.		DAC C	HAIRPERSON
4. Price vali	lidity shall be for a period of sixty (60) calendar days.				•
5. G-EPS R	egistration Certificate/Mayor's Permit/DTI Registration/ Tax	Clearance and On	nnibus		
	Statement shall be attached upon submission of quotation.				
	shall submit original brochures of the product.				
	ndicate the brand for each item being offered and it shall be	and friandly			
	-				
8. The appl	roved budget ceiling for this procurement is PHP 311,4	<u>136.50</u>			
ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	FOR SERVICE VEHICLE ADD 1341 (Strada triton 4x4)			<u> </u>	t
1	Brake Pad	1	4		
		1	set		
2	Brake Shoe	1	set		
3	Brake Shoe Stabilizer link	1 1	set set		
3 4	Brake Shoe Stabilizer link Rack End/ Left and Right	1 1 1	set set set		
3 4 5	Brake Shoe Stabilizer link Rack End/ Left and Right Tie Rod End	1 1 1 1 1	set set set		
3 4 5 6	Brake Shoe Stabilizer link Rack End/ Left and Right Tie Rod End Lower Ball Joint	1 1 1 1 2	set set set pcs		
3 4 5 6 7	Brake Shoe Stabilizer link Rack End/ Left and Right Tie Rod End Lower Ball Joint Upper Ball Joint	1 1 1 1 2 2 2	set set set pcs pcs		
3 4 5 6 7 8	Brake Shoe Stabilizer link Rack End/ Left and Right Tie Rod End Lower Ball Joint Upper Ball Joint Shock Absorber Front left and right	1 1 1 2 2 2 2	set set set pcs pcs pcs		
3 4 5 6 7 8 9	Brake Shoe Stabilizer link Rack End/ Left and Right Tie Rod End Lower Ball Joint Upper Ball Joint Shock Absorber Front left and right Shock Absorber rear left and right	1 1 1 2 2 2 2 2 2	set set set pcs pcs pcs pcs		
3 4 5 6 7 8 9 10	Brake Shoe Stabilizer link Rack End/ Left and Right Tie Rod End Lower Ball Joint Upper Ball Joint Shock Absorber Front left and right Shock Absorber rear left and right Cross Joint	1 1 1 2 2 2 2 2 2 2 2 2 2	set set set pcs pcs pcs pcs pcs		
3 4 5 6 7 8 9 10 11	Brake Shoe Stabilizer link Rack End/ Left and Right Tie Rod End Lower Ball Joint Upper Ball Joint Shock Absorber Front left and right Shock Absorber rear left and right Cross Joint Leaf Spring left and right	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	set set set pcs pcs pcs pcs		
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3 4 5 6 7 8 9 10 11 12	Brake Shoe Stabilizer link Rack End/ Left and Right Tie Rod End Lower Ball Joint Upper Ball Joint Shock Absorber Front left and right Shock Absorber rear left and right Cross Joint Leaf Spring left and right Balancer Belt	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 1	set set pcs pcs pcs pcs pcs pcs pcs set pc		
3 4 5 6 7 8 9 10 11 12 13	Brake Shoe Stabilizer link Rack End/ Left and Right Tie Rod End Lower Ball Joint Upper Ball Joint Shock Absorber Front left and right Shock Absorber rear left and right Cross Joint Leaf Spring left and right Balancer Belt Timing Belt	1 1 1 2 2 2 2 2 2 2 2 2 2 2 1 1 1	set set pcs pcs pcs pcs pcs pcs set pc pc		
3 4 5 6 7 8 9 10 11 12 13 14	Brake Shoe Stabilizer link Rack End/ Left and Right Tie Rod End Lower Ball Joint Upper Ball Joint Shock Absorber Front left and right Shock Absorber rear left and right Cross Joint Leaf Spring left and right Balancer Belt Timing Belt Turbo Hose	1 1 1 2 2 2 2 2 2 2 2 1 1 1 1	set set pcs pcs pcs pcs pcs pcs set pc pc pc		
3 4 5 6 7 8 9 10 11 12 13 14 15	Brake Shoe Stabilizer link Rack End/ Left and Right Tie Rod End Lower Ball Joint Upper Ball Joint Shock Absorber Front left and right Shock Absorber rear left and right Cross Joint Leaf Spring left and right Balancer Belt Timing Belt Turbo Hose Multi Grove drive Belt	1 1 1 2 2 2 2 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	set set pcs pcs pcs pcs pcs pcs pc pc pc pc pc		
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Printed Name /Signature/Date

Tel. No./Cellphone/E-mail Adrress



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

Contract ID					Reque	st for Quotation:	2024-076
		:	24GEF0091			Date :	September 25, 2024
Contract Na	me	:	Supply and Delivery of Spare Parts for F		e and		
			Heavy Equipment assigned to this distri	ct		_	
ocation			DPWH-Palawan 2nd District Engineering	n Office Narra Palawan		Office/End-User	Maintenance Section
		•		g Office, Narra, Falawan		Office/End-Oser	
tandard fo	rm/Title	:	REQUEST FOR QUOTATION/Small	Value Procurement		-	
OMPANY N						Date :	
DDRESS		:				-	-
EL. NO./FA		:				TIN No :	
'el. No./Fa	AX No.	:				TIN No :	
1. All entrie 2. Delivery Order (shall be 3. Warrant for equ 4. Price val 5. G-EPS R Sworn .	<pre> / period within (P.O), Administ e imposed for ty shall be a m uipment; 3 yea lidity shall be i Registration Ce Statement sha </pre>	Dewrit Thrit trativ non-co ninimu ars II for a prtifica all be	NS: tten or legibly written, y (30) C.D upon receipt of approved te penalties pursuant to Sec. 69 of Re delivery without valid reason. un of three (3) months for supplies & F Equipment from date of acceptance period of sixty (60) calendar days. ate/Mayor's Permit/DTI Registration/ attached upon submission of quotation brochures of the product.	vised IRR-RA 9184 materials; one (1) ye by the end user. Tax Clearance and Ori		ROCHEA BAC G	SHERMANO AIRPERSON
			or each item being offered and it sha	ll be eco-friendly. 11,436.50			
8. The app	proved budget		or each item being offered and it sha		UNIT	UNIT PRICE	TOTAL PRICE
3. The app	proved budget	ceilir	ior each item being offered and it shan og for this procurement is <u>PHP 3</u> ITEM & DESCRIPTION	11,436.50	UNIT	UNIT PRICE	TOTAL PRICE
3. The app	FOR EXCAV	ceilir Ator	or each item being offered and it sha ag for this procurement is PHP 3:	QUANTITY	-	UNIT PRICE	TOTAL PRICE
8. The app	FOR EXCAV/ Fuel Feed Pump	ator	or each item being offered and it shan ng for this procurement is PHP 3: ITEM & DESCRIPTION E F17-96 (VOLVO EW145b)	11,436.50	UNIT	UNIT PRICE	TOTAL PRICE
3. The app ITEM NO. 20	FOR EXCAVA Fuel Feed Pump FOR ROAD GI	ator	ior each item being offered and it shan og for this procurement is <u>PHP 3</u> ITEM & DESCRIPTION	11,436.50 QUANTITY 1	unit	UNIT PRICE	TOTAL PRICE
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B. The app ITEM NO. 20 21 22 23 24 25 26 27 28 29	FOR EXCAV/ Fuel Feed Pump FOR ROAD GI Carbon Brush Oil Seal 58/80/1 Air Cleaner elen Oil Pressure Gau Fan Belt A40 fan belt Radiato Fuel Hose Hose Clamp 2 bearing 6312	ATOR ATOR RADE 10 ment uge	or each item being offered and it shan ng for this procurement is PHP 3: ITEM & DESCRIPTION 2 F17-96 (VOLVO EW145b)	QUANTITY QUANTITY 1 2 1 2 1 2 1 2 1 2 1 2 1 2	unit pc		

Tel. No./Cellphone/E-mail Adrress



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE

Narra, Palawan MIMAROPA REGION (IV-B)



Name of Procuring Entity	:	Palawan 2nd DEO, Narra, Palawan	Request for Quotation:	2024-076
Contract ID	:	24GEF0091	Date :	September 25, 2024
Contract Name	:	Supply and Delivery of Spare Parts for Repair of Service Vehicle and	1	
		Heavy Equipment assigned to this district		
Location	:	DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Office/End-User :	Maintenance Section
Standard form/Title	:	REQUEST FOR QUOTATION/Small Value Procurement		
COMPANY NAME	:		Date :	
ADDRESS	:			
TEL. NO./FAX No.	:		TIN No :	
TEL. NO./FAX 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 **10:00am** of **October 2, 2024** in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

TERMS	S and CONDITIONS:			
1. All entrie	s must be typewritten or legibly written,			
2. Delivery	period within Thrity (30) C.D upon receipt of approved funded	Purchase		
Order (I	P.O), Administrative penalties pursuant to Sec. 69 of Revised I	RR-RA 9184		
shall be	imposed for non-delivery without valid reason.			
,	I shall be a minimum of three (3) months for supplies & mater ipment; 3 years IT Equipment from date of acceptance by the	, , , ,	ear	ROCHE BAC
4. Price val	dity shall be for a period of sixty (60) calendar days.			
5. G-EPS R	egistration Certificate/Mayor's Permit/DTI Registration/ Tax Cle	arance and Or	nnibus	
Sworn S	Statement shall be attached upon submission of quotation.			
6. Bidders s	hall submit original brochures of the product.			
7. Please in	dicate the brand for each item being offered and it shall be ec	o-friendly.		
8. The appl	roved budget ceiling for this procurement is PHP 311,436	.50		
ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
				1

	and and Model :				
	•	Grand Total Php			
	X-X-X-X-X-X-X				
38	Brake Master	1	assy		
37	Grease gun	1	Unit		
36	fuel Filter	4	pes		
35	Oil Filter	4	pcs		
34	FOR STAKE TRUCK H2-578 (HINO 300s) Tires 750/R16	6	pcs		
33	Bearing 21315	2	pcs		
32	Bearing 30314	2	pcs		
31	Bearing 30315	2	pcs		

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 DPWH.

Printed Name /Signature/Date

HERMANO AIRPERSON

TOTAL PRICE

Tel. No./Cellphone/E-mail Adrress