

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

SEASONS BY IRING

Narra, Palawan MIMAROPA REGION (IV-B)

				_		
Name of Procuring En	, , ,				est for Quotation:	2024-088
Contract ID					Date :	November 12, 2024
Contract Name	:	Supply and Delivery of Other Supplies and M	aterials for use in	Repair/Mai	ntenance of	
		Convention Center			_	
					_	A due in internations
Location		DDWH Palawan and District Engineering Offic	co Narra Dalawan		Office/End User	Administrative
Location	-	DPWH-Palawan 2nd District Engineering Office	ce, Narra, Palawar		Office/End-User	Section
Standard form/Title	-	REQUEST FOR QUOTATION/Small Value	Drocurement		_	
COMPANY NAME	:	REQUEST FOR QUOTATION/Siliali Value	Procurement		_ Date:	
ADDRESS					_	
TEL. NO./FAX No.					TIN No :	
					-	
Please o	uote vour	lowest price on the item(s) listed below, so	ubiect to the Ter	ns and Co	nditions stated b	elow and
		ned by your representative not later than :				
		Office, Palawan 2nd District Engineering C			5, 101 a.e.	starri envelope
attached herewith, to	o the bac	. Office, Palawan 2nd District Engineering C	Jilice, Nalta, Palo	IWaii.		
TERMS and CO	NDITIO	NC;			7	
		tten or legibly written,	d D			_
2. Delivery period within Thrity (30) C.D upon receipt of approved funded Purchase						N /
Order (P.O), Administrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184						
shall be imposed for non-delivery without valid reason.						U
3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year ROCHE HERMANO						
for equipment; 1 year for IT Equipment from date of acceptance by the end user. BAYCHAIRMAN						
P. Price validity shall be for a period of sixty (60) calendar days.						
5. G-EPS Registration	n Certifica	ate/Mayor's Permit/DTI Registration/ Tax Ci	learance and Om	nibus		
Sworn Statement	t shall be	attached upon submission of quotation.				
6. Bidders shall submit original brochures of the product.						
		or each item being offered and it shall be e	co-friendly.			
		g for this procurement is PHP 90,161				
o. The approved but	iget ceiiii	g for this procurement is FIIF 90,10.	<u> </u>			
ITEM NO.		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
112111101				ONI	OILT TRICE	TOTALTIMOL
1 Fiber Cem	ent Board 1	Other Supplies and Materials	20	nc		
2 Metal Furr		1/7	80	pc pc		
3 Carrying C			20	рс	+	
4 W-Clamp			40	рс		
5 Wall Angle	2		9	рс		
6 Rivets - 1/	/8" x 1/2"		2	box		
7 Rivets - 1/			2	box		
		ed Metal Sheet (Longspan, 0.5mm thk) L=26ft	9	pc		
	k Screw 2 1	•	2	box	1	
10 GI Plain SI 11 Gutters	heet, Gaug	e 2 4	38 9	sq.m	+	
11 Gutters 12 Flashing			9	pc pc	1	1
	XXXXXXYY	XXXXXXXXXXXXX	3	ρι		
3000000			1		1	
			<u> </u>		<u> </u>	
					<u> </u>	<u> </u>
	<u>-</u>		Grand Total .		. Php	
						
Brand and Model	:		Warra	nty :		
Delivery Period	. —	_		alidity :		-
zantary ranou	-		FICE V	andity i	-	_
After has	vina caref	ully read and accepted your General Condition	ons T/We quote d	n the item	(s) at nrices note	d ahove
	_					
-	ery period	l, Warranty and Prices Validity are left blank	, ic means that I c	oncur Witi	i the Terms and C	บาเนเนเบท5
specified by DPWH.						
					Printed Nam	ne /Signature/Date
						- ,

Tel. No./Cellphone/E-mail Adrress