

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



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Pro	curing Entity	Palawan 2nd DEO, Narra	Dalawan		Request for	or Quotation :	2024-003
Contract ID	caring Endly	24GEF0001	, i diavvaii		ricquest It		February 22, 2024
Contract Nar	me : Supply and Delivery of Spareparts for use of Office Generator						. 33, 44, 7 22, 2021
Contract Hai	in DPWH-Palawan 2nd District Engineering Office						
	***************************************			***************************************		-	Administrative
Location		Narra, Palawan				Office/End-User:	Section
Standard for	m/Title	REQUEST FOR QUOTA	TION/Small Value	Procurement		-	
COMPANY N	AME					Date :	
ADDRESS						_	53
TEL. NO./FAX No. :						TIN No :	
cubmit vou		our lowest price on the item					
submit your quotation duly signed by your representative not later than 10:00am of February 29, 2024 in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.							
TERMS and CONDITIONS:							
1. All entries must be typewritten or legibly written,							
2. Delivery period within Thirty (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 ROCLED. HERMANO							
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 29,120.00							
ITEM NO.		ITEM & DESCRIPTION	٧	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
		SPAREPARTS		†			
1	Battery 2D (Heavy			2	unit		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
				 	 		
				 		 	<u> </u>
				 			
				Cound Tatal	L	L	
				Grand Total .	• •	. Php	
Brand and Model : Warranty :							
Delivery Period : Price Validity :							. ,
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.						
						Drinted Name	/Cignature/Date
						Printed Name /Signature/Date	
						Tol Ma /Callat	ana/E mail Admin
						rei. No./Cellph	one/E-mail Adrress