

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



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Pr	ocuring Entity	: Palawan 2nd D	DEO, Narra, Palawan	***************************************	Request fo	or Quotation :	2024-004
Contract ID		: 24GEF0002					February 22, 2024
Contract Na	ame	: Supply and De	livery of Materials for use in	the Repair/Mainten	ance		
	····	Of Concrete Br	idges (Pavement Markings)	along Puerto Prince	sa South Ro	oad —	
Location		· Ano-Anorawan	Br., Batang-Batang Br., Pina	aduguan Br. T. 9. TT		Office/End Hear	Maintanana Castian
LOCATION		Bato-Bato Br. I	[& II, Balitien Br. I & II, Cat	ouluan Br., Tuligmar	n Br	_Office/End-User	: Maintenance Section
		Maranan Br., P	atilig Br., Aramaywan Br., T	acras Br., Calataboo	Br.		
Standard fo		: REQUEST FO	R QUOTATION/Small Val	ue Procurement			1 kg
COMPANY I	NAME					_ Date :	
TEL. NO./F/	AX No.					TIN No.	
		•				TIN No :	
	Please quote	your lowest price o	n the item(s) listed below,	, subject to the Te	rms and C	onditions stated	below and
submit you	ır quotation dı	ıly signed by your re	epresentative not later tha	an 10:00am of Fe	bruary 2	9, 2024 in the re	eturn envelope
attached h	erewith, to the	BAC Office, Palawa	an 2nd District Engineering	g Office, Narra, Pa	lawan.		■ Communication of the control of t
TERM	1C 1 COND	TTTONG				٦	
1001 1000 1000 1000 100	S and COND.						
1. All entries must be typewritten or legibly written, 2. Delivery period within Thirty (20) C.D. upon receipt of approved funded Directors							
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 ROCHELD 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 app	proved budget	ceiling for this proce	urement is PHP 182,1	137.40			
	1			QUANTITY		1 10 <u>10</u>	
ITEM NO.		ITEM & DESC		QUARTITI	UNIT	UNIT PRICE	TOTAL PRICE
	Materials for Bridges	use in Repair/Mai	ntenance of Concrete				
1	Thermoplastic	Paint White		77	h		
2	Glass Beads	Tune Wine		77	bags		
				8	cu.m		****
3	Primer			31	cu.m		
4	LPG (50kg)	-		1	cyl		
5	LPG (12kg)			1	cyl		
6	Calsumine		,	30	kg		
	xxxxxxxxxx	000000000000000000000000000000000000000	XXXX				
			1				
		***************************************	Gard .				
				Grand Total .		. Php	
Brand and	Model :			Warran	ty :		
Delivery Pe	eriod :		2	Price Va	alidity:	Annual Control of the	
			•			***	
4	After having c	arefully read and acc	epted your General Condition	ons, I/We quote on	the item(s	s) at prices noted a	above.
		riod, Warranty and F	Prices Validity are left blank	, it means that I co	ncur with t	the Terms and Con	ditions
specified by	DPWN.						
						Printed Name	/Signature/Date
						Printed Name	e /Signature/Date