

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

RAGONG PILIDINAS

Narra, Palawan MIMAROPA REGION (IV-B)

Name of D	ouring Fath	·	Dalawas 2nd 1	DEO Mares Delevi	20		Doguest for	- Quotation	2024 006	
Contract ID	curing Entity	\div	24GEF0004	DEO, Narra, Palaw	all		Request fo	r Quotation :	2024-006 February 22, 2024	
Contract Na	me		Supply	of Unleader	Gasoline fo	r use of Grass Cutt	er and Chai		Tebruary 22, 2024	
Contract Hai		•	Зарріу	A	, Gasonii e i e	, doe of Grass Cate	or and one			
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Location		:	DPWH-Palawa	n 2nd District Eng	ineering Offi	ice, Narra, Palawan	1	Office/End-User:	Maintenance Section	
Standard for		:	REQUEST FO	R QUOTATION/	Small Valu	e Procurement		-		
COMPANY N	AME	:						_ Date :		
ADDRESS TEL. NO./FA	V No.	<u> </u>						TIN No :		
TEL. NO./FA	X NO.	<u>:</u>						I IIN NO :		
	Please quote	VOU	r lowest price	on the item(s) lic	ted helow	subject to the Te	rms and Co	anditions stated l	nelow and	
submit you						10:00am of Fe				
						Office, Narra, Pa		, Low I in the re	cum envelope	
attacheu ne	erewith, to the	E DAG	c Office, Falaw	all zild District L	.ngineening	Office, Narra, Fa	iawaii.			
TERMS	S and COND.	ITIC	DNS:					1		
1. All entries must be typewritten or legibly written,										
	2. Delivery period within Ninety (90) 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. BAC CHAIRMAN										
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	roved budget	ceilii	ing for this prod	curement is	PHP 204,0	00.00				
-	T					QUANTITY	I		<u> </u>	
ITEM NO.			ITEM & DES	CRIPTION		QOARTITI	UNIT	UNIT PRICE	TOTAL PRICE	
1	UNLEADED	GASC	DLINE			3,000.00	LTRS	V-912.5		
	XXXXXXXXXX	(XXX)	XXXXXXXXX					7885-11-20		
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	L					Grand Total .	L	. Php		
						Grand Total .		. Pnp		
Brand and	Model :					Warra	ntv :			
Brand and Model : Warranty : Delivery Period : Price Validity :								-		
Delivery Po	eriod :	-				Price V	anuity :		-	
	After having	caref	fully read and a	ccepted vour Gen	eral Condition	ons, I/We quote of	n the item(s) at prices noted	above.	
If the snace						, it means that I co			0.0000000000000000000000000000000000000	
specified by			, with							
								Printed Nam	e /Signature/Date	
				•					e /Signature/Date	