

Name of Procuring Entity : Palawan 2nd DEO, Narra, Palawan

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



Request for Quotation : 2024-007

Tel. No./Cellphone/E-mail Adrress

Narra, Palawan MIMAROPA REGION (IV-B)

Contract ID	:	24GEF0005			_ Date :	February 22, 2024
Contract Na	me :	Supply and Delivery of Materials for use in the				
		Structure along Puerto Princesa South Road,			Rd.,	
		Quezon-Punta Baja Road and Quezon-Aramay	wan Road K0091	L+850,	**************************************	
		K0225+150, K0220+900, K0133+119, K0168	+732 & K0095+7	00		
Location	:	Narra, Bataraza, Española, Quezon and Rizal,		***************************************	Office/End-User:	Maintenance Section
Standard for		REQUEST FOR QUOTATION/Small Value	Procurement			
COMPANY N	AME :				Date :	
ADDRESS	:					
TEL. NO./FA	X No. :				TIN No :	W
attached he	r quotation duly erewith, to the B	our lowest price on the item(s) listed below, s signed by your representative not later than AC Office, Palawan 2nd District Engineering (10:00am of Fe	bruary 2		
TERMS	S and CONDIT	TONS:				
1. All entries	es must be typev	vritten or legibly written,				1 2
2. Delivery period within Thrity (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 ROCHE HERMANO						
for equipment; 3 years IT Equipment from date of acceptance by the end user.						
4. Price val	lidity shall be for	a period of sixty (60) calendar days.			W V	(R) CX 7
5. G-EPS R	egistration Certii	ficate/Mayor's Permit/DTI Registration/ Tax C	learance and Oi	mnibus		
	•	be attached upon submission of quotation.				
6. Bidders shall submit original brochures of the product.						
		d for each item being offered and it shall be e	co-friendly			
		iling for this procurement is PHP 535,73				
o. The appl	roveu buuget te	Initig for this procurement is PHP 335,73	4.40			
ITEM NO.		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Materials Fo	or use in Repair/Maintenance of Drainage	 	 		***************************************
		Structure				1
1	Portland Cement		646	bags		
2	Sand		55	cu.m		
3	Gravel		4	cu.m		
4	Weep Hole (PVC)		78	l.m		
5	Boulders (15-25k		272	cu.m	-	
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					-	
		e e e e e e e e e e e e e e e e e e e				
			Grand Total.		. Php	
Brand and	Model :		Warrar	nty :		
Delivery Pe	eriod :			alidity :		
	-	•	10.01000			
	After having can	efully read and accepted your General Condition	s, I/We auote o	n the item	s) at prices noted	above.
If the coace		od, Warranty and Prices Validity are left blank, i		7		
specified by		ou, statiumly and Frices famility are lest blank, i	t means that I C	JIICUI WILII	ane rerms and CON	uruvii3
specified by	~					
					Printed Name	- /Signature/Date