

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



Narra, Palawan MIMAROPA REGION (IV-B)

	curing Entity	÷	Palawan 2nd DEO, Narra, Palawan		Request fo	r Quotation :	2024-011
Contract ID		<u>:</u>	24GEF0010	tariala (Elastriala	Markania LaN	Date :	March 1, 2024
Contract Na	me	<u> </u>	Supply and Delivery of Other Supplies and Materials (Electricial Materials) for use in DPWH Palawan 2nd District Engineering Office				-
ļ			Tor use in DPWH Palawan 2nd District Engine		-	A desiminaturativa	
Location	: Narra, Palawan					Office/End-User	Administrative : Section
Standard for	m/Title	:	REQUEST FOR QUOTATION/Small Value	Procurement		-	
COMPANY N		:			***************************************	Date :	
ADDRESS		:				•	
TEL. NO./FA	X No.	<u>:</u>				TIN No :	
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00am of March 08, 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 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 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 326,500.00							
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	OTHER	SUP	PLIES AND MATERIALS (ELECTRICAL MATERIALS				
1	Crossarm Ste	عوا '	3-3/4" 4-3/4" × 8'	21	PC		
					1		
2	Outdoor Typ		mer, Multiple Ratio 15/20/30:5, 15KV,	2	UNIT		
3	Potential Tra Outdoor Typ		rmer, Ratio 70:1, 8400/120V, 15KV,	2	UNIT		
			^^~			7	
	XXXXXXXXXXXXXX	XXXX	OXX				
				Grand Total .		. Php	
Brand and Model : Warranty : _							-
Delivery Period : Price Validity :						F	_
	for delivery pe		ully read and accepted your General Condition Warranty and Prices Validity are left blank, I				
						Printed Nam	ne /Signature/Date
_						Tel. No./Cellp	hone/E-mail Adrress