

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



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Procuring Entity	: Palawan 2nd DEO, N	Varra, Palawan		Request fo	r Quotation :	2024-012
Contract ID	: 24GEF0011				Date :	March 1, 2024
Contract Name	: Supply and Delivery	of Other Supplies and	Materials for use in		-	
	DPWH Palawan 2nd	District Engineering Of	fice			
					-	Administrative
ocation	: Narra, Palawan				Office/End-User:	Section
					-	
Standard form/Title	: REQUEST FOR QU	IOTATION/Small Val	ue Procurement		-	
COMPANY NAME	:				Date:	
ADDRESS	:				_	
TEL. NO./FAX No.					TIN No :	
TERMS and COND 1. All entries must be ty, 2. Delivery period within Order (P.O), Adminis shall be imposed for 3. Warranty shall be a n for equipment; 3 ye 4. Price validity shall be 5. G-EPS Registration Ce Sworn Statement sha 6. Bidders shall submit of 7. Please indicate the br	pewritten or legibly written or legibly written or legibly written that the trative penalties pursuar non-delivery without valuation of three (3) more ars IT Equipment from a for a period of sixty (60) entificate/Mayor's Permit/figural be attached upon subtriginal brochures of the pand for each item being	en, sceipt of approved fun nt to Sec. 69 of Revise lid reason. nths for supplies & ma date of acceptance by of calendar days. IDTI Registration/ Tax bmission of quotation. product. offered and it shall be	g Office, Narra, Panded Purchase ed IRR-RA 9184 aterials; one (1) you the end user.	lawan.	ROCHEL BAR	. HERMANO CHAIRMAN
3. The approved budget	ceiling for this procurem	nent is PHP 377,	<u> 196.91</u>			
				т		<u>r </u>
ITEM NO.	ITEM & DESCRIP	TION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Other Supplies and N	Materials				
1 3/4" Teflon Ta			10	roll		
2 Adaptor, Unive			5	рс	<u>† </u>	
3 Bedsheet with			1	set	<u> </u>	
4 Car Floor Mat -			2	рс		
	itchen ladde and scoop		1	рс		
6 Chemical Resis	tant Hand Glove		10	pair		
7 Computer Mon	tor memo board, acrylic, (8cr	m x 30cm)	30	рс		
8 Cotton or Maor	g Hand Gloves		2	pair		
9 Curtain (Door)	Gray		2	рс		
10 Curtain (Door)			2	рс		
11 Curtain (Door)			2	рс		
	ack (with cover color white)		1	рс		
	quid (250ml)(Assorted Scents	<u>;) </u>	20	btl		
	quid (475ml)(Antibacterial)		10	btl		
15 Door Closer, H			5	pc		
			5	pc		1
16 Door Knob, h	eavy Duty		1 3	PC		
	eavy Duty		Sub Total .		Php	
Door Knob, h Brand and Model : Delivery Period : After having	carefully read and acceptoreriod, Warranty and Price	-	Sub Total . Warral Price V	nty : /alidity :	s) at prices noted	
16 Door Knob, h Brand and Model : Delivery Period : After having	carefully read and accepte	-	Sub Total . Warral Price V	nty : /alidity :	s) at prices noted the Terms and Co	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

PALAWAN 2ND DISTRICT ENGINEERING OFFICE





		-			B	AGONG PILIPINAS	
	curing Entity	:	Palawan 2nd DEO, Narra, Palawan		Request fo	r Quotation :	2024-012
Contract ID		:	24GEF0011				March 1, 2024
Contract Nar	me	:	Supply and Delivery of Other Supplies and				÷~
	····		DPWH Palawan 2nd District Engineering (Office		•	
Location			Narra, Palawan			Office/End-Licor	; Maintenance Sectio
Standard for	m/Title	÷	REQUEST FOR QUOTATION/Small Va	alue Procurement		Office/End-Oser	, Maintenance Section
COMPANY N		-:	REQUEST FOR QUOTATION/Small Va	aiue Procurement		Date	
ADDRESS	ALIE	:				- Date	·
TEL. NO./FA	X No.		***************************************			TIN No	
	r quotation du	ly sig	lowest price on the item(s) listed belowed by your representative not later the Office, Palawan 2nd District Engineeri	nan 10:00am of Ma	arch 08, 2		
TERMS	and CONDI	TIO	NS:]	
			ten or legibly written,				
			y (30) C.D upon receipt of approved fu	inded Purchase			N es
	T.		e penalties pursuant to Sec. 69 of Revi			/	h.
			delivery without valid reason.	JUG ZINN TOT JIOT		//	W
			im of three (3) months for supplies & i	materials; one (1) w	par	ROCHEL	D. HERMANO
			Equipment from date of acceptance b				CHAIRMAN .
			period of sixty (60) calendar days.	,		110	→ X
			te/Mayor's Permit/DTI Registration/ Ta	ax Clearance and Or	nnibus	7	•
	5 (Table)		attached upon submission of quotation				
			I brochures of the product.				
			or each item being offered and it shall	he eco-friendly			
о. тне аррі	iovea buaget t	Ceiiii	y for this procurement is PAP 377	7,196.91			
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
		Ot	her Supplies and Materials		 		,
17	Door Mat, 90cm	x 600	m, rubber	12	рс		
18	DPWH Long Sle			20	pc		
19	Duct Tape, Gra	34 48	mm x 10m	20	roll		
20 21	Electrical Tape, Empty Sack, for			5 150	pc pc		
22	Extension Wire,			3	pc pc		·
23	Fabric Condition			50	pouch		
24	Faucet			10	рс		
25		pc ful	l size, 3 pcs half size, stainless	1	set		
26	Garbage Bag (37			10	roll		
27	Gas Mask			10	рс)
28			ade, window, squeegee	5	roll		
29	Glass Cleaner, 5		(0)	35	bottle		,
30	Glass Cleaner, 5			10	btl		
31	Gloves, Nitrile R			10	pair	 	+
32	Hand Wash Liqu Hard Hat	iu 50	ap, 300mi	10	btl	 	
33	riai u riat			20 Sub for this	pc s page Tota	i alPhp	7
				Sub for this	paye 100	ar Pup	.1
Dunnel and	Madal			147	.i		
Brand and				Warrar			••
Delivery Pe	eriod :	-		Price V	alidity:		•
			illy read and accepted your General Cond				
If the space	for delivery pe	eriod	Warranty and Prices Validity are left bla	nnk, it means that I co	oncur with	the Terms and Co	nditions
specified by	DPWH.						
•							
						Printed Nan	ne /Signature/Date
						i iniceu ivan	/ Gigilatal C/ Date

Tel. No./Cellphone/E-mail Adrress



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2ND DISTRICT ENGINEERING OFFICE Narra, Palawan MIMAROPA REGION (IV-B)



	•					BAGONG PILIPINAS	
	curing Entity	: Palawan 2nd DEO,	Narra, Palawan		Request for	or Quotation :	2024-012
Contract ID		: 24GEF0011					March 1, 2024
Contract Nar	ne	 Supply and Deliver 	y of Other Supplies and M	aterials for use in		_	
	·	DPWH Palawan 2nd	d District Engineering Offic	æ			
							Administrative
Location	·	: Narra, Palawan				Office/End-User:	Section
Standard for		REQUEST FOR QU	UOTATION/Small Value	Procurement			
COMPANY N	AME					Date :	
ADDRESS							
TEL. NO./FA	X No.	<u>:</u>				TIN No :	
	r quotation duly	signed by your repre	e item(s) listed below, s sentative not later than nd District Engineering (10:00am of M	arch 08, 3	Conditions stated 2024 in the retur	below and n envelope
TERMS	and CONDIT	IONS:				7	_
1. All entrie	s must be type	written or legibly writt	ten,				M
2. Delivery	period within Ti	hrity (30) C.D upon re	eceipt of approved funde	ed Purchase			
			nt to Sec. 69 of Revised				VA-
	5.6	on-delivery without va		27077015107		JA JA	
			nths for supplies & mate	oriales one (1) w	aar	POCHE	HEDMANO
			date of acceptance by the		cai	PA	CHAIRMAN 6
		r a period of sixty (60)		ie enu user.		DAC	CHAIRMAN
				7 and 0		4	
			/DTI Registration/ Tax (llearance and Oi	mnibus	,	
			bmission of quotation.				
		inal brochures of the					
7. Please in	dicate the bran	d for each item being	offered and it shall be	eco-friendly.			
		eiling for this procurer		-			
						y	
ITEM NO.		ITEM & DESCRI	PTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
		Other Supplies and	Materials			 	
34	Holder Cooking Ut			1	set	1	
35		ie, 3 ply, 12 rolls/pack		5	pack		
36	Jumbo Roll Tissu	ie Dispenser Stainless T	- уре	2	рс		
37		uble Sided Sponge		20	рс		
38		d soap, blue, antibacterial	, 880 ml	85	btl.		
39	Drinking Glass, 35	0ml cap, 12 pcs/set		3	set		
40	Duct tape			20	pc		
41	Fabric Softener, 9	00ml-1200ml		20	liter		
42	Fork, stainless			2	doz.		
43	Hard Hat (White)			10	each		
44	Kaldero (9" inches			1 1	pc	ļ	
45	Kitchen Dish Drain			1	set	1	
46		ng Sponge Scouring pad v	w/ foam	60	pc	ļ	
47	laundry Brush Clea			2	pc		
48	Laundry Washing			1 1	pc	<u> </u>	
49		watts Daylight, 100-240V	, color White	50	pc		
50	Light Bulb, LED, 2	0 watts led rechargeable	·	50	pc	1	
				Sub Total .		Php	
Brand and	Model :			Warra	nty :		
Delivery Pe	eriod :		The second of th	Price V	alidity:		
	_		The state of the s				-
	After here's				4b - '4-	(a) at mula	-6
			ted your General Condition				
If the space	for delivery per	iod, Warranty and Pric	es Validity are left blank,	it means that I c	oncur with	the Terms and Co.	nditions
specified by	DPWH.						
-							
						Drinted Nam	e /Signature/Date
						Printed Nam	ie / Signature/Date

Tel. No./Cellphone/E-mail Adrress



specified by DPWH.

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



COLUMN OF DEA			Palawan Ind In	O, Narra, Palawan		Dequest fo	or Quotation :	2024-012
Contract ID	ocuring Entity		24GEF0011	-O, Naira, Palawaii		Request it		March 1, 2024
Contract Na	me	÷		very of Other Supplies and M	aterials for use in		_ Date.	1-idicii 1, 2024
			DPWH Palawan	2nd District Engineering Office	e			-
							-	Administrative
ocation		:	Narra, Palawan				Office/End-User:	Section
tandard for		:	REQUEST FOF	QUOTATION/Small Value	Procurement			
OMPANY N	IAME	:					Date :	
DDRESS		_:	~~~				_	
EL. NO./FA	X No.	<u>:</u>					TIN No :	
TERM: All entrie Delivery Order (shall be Warrant, for equ	S and CONDictions and CONDiction within (P.O), Administration of the control of t	TTTOI Dewrit Thrity trative non-o ninimu ars IT for a p	VS: ten or legibly v v (30) C.D upou e penalties pura lelivery without om of three (3) Equipment fro	n receipt of approved funde suant to Sec. 69 of Revised	ed Purchase IRR-RA 9184 erials; one (1) ye	ear	ROCHEL B	b. HERMANO CHAIRMAN
Sworn : Bidders :	Statement sha shall submit o	all be a rigina	attached upon I brochures of t			mnibus		
Sworn : 5. Bidders : 7. Please in	Statement sha shall submit of ndicate the bra	all be a rigina and fo	attached upon I brochures of t	submission of quotation. the product. ing offered and it shall be	eco-friendly.	mnibus		
Sworn S 5. Bidders S 7. Please in 8. The app	Statement sha shall submit of ndicate the bra	all be a rigina and fo	attached upon I brochures of t or each item be	submission of quotation. the product. ing offered and it shall be a urement is PHP 377,19	eco-friendly.	UNIT	UNIT PRICE	TOTAL PRIC
Sworn : . Bidders : . Please ir . The app	Statement sha shall submit of ndicate the bra	all be a riginal and fo ceiling	attached upon I brochures of t or each item be g for this procu	submission of quotation. the product. ing offered and it shall be or when the product is PHP 377,19 RIPTION	eco-friendly. 16.91	T	UNIT PRICE	TOTAL PRIC
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Sworn	Statement sha shall submit on chicate the bra roved budget Liquid Sosa, 500 Magic Cloth, A Measuring Tap Mouse pad, 22 Mug (1202) Non sticky pan Oval Placement Pasta Plate, Pitcher (Glass): Plastic Dustpan Rain Boots Sacks (50kg cap Safety Shoes, S	Otto Oml One, Ste Com x beige 1.5 lite (big) pacity) plit Lea	attached upon I brochures of the prochures of the prochures of the prochure of	submission of quotation. the product. ing offered and it shall be or when the product is PHP 377,19 RIPTION	96.91 QUANTITY 5 10 2 20 6 1 6 1 5 10 10 10 10	btl pc pc pc pc pc pc pc pc	UNIT PRICE	TOTAL PRIC
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Sworn . 5. Bidders . 7. Please in 7. Please	Statement sha shall submit on chicate the bra roved budget Liquid Sosa, 500 Magic Cloth, A Measuring Tap Mouse pad, 22 Mug (12oz) Non sticky pan Oval Placement Pasta Plate, Pitcher (Glass): Plastic Dustpan Rain Boots Sacks (50kg cap Safety Shoes, S Outsole Materia Saucer 3cm. (Pl Serving Spoon Sianse/Frying La	Otto Oml Online Delige	attached upon I brochures of to or each item be g for this procu ITEM & DESC her Supplies a g cloth for glass eel, 5 meters 18mm r ather, Boot Height ber	submission of quotation. the product. the product. the product. the product. the product. the product. The product is present in the product in the product is present in the product is present in the product in the product is present in the product in the product in the product is present in the product in the produ	QUANTITY	btl pc		TOTAL PRIC
Sworn . S. Bidders . 7. Please in 8. The app	Statement sha shall submit on chicate the bra roved budget Liquid Sosa, 500 Magic Cloth, A Measuring Tap Mouse pad, 22 Mug (12oz) Non sticky pan Oval Placement Pasta Plate, Pitcher (Glass): Plastic Dustpan Rain Boots Sacks (50kg cap Safety Shoes, S Outsole Materia Saucer 3cm. (Pl Serving Spoon Sianse/Frying La	Otto Oml Online Delige	attached upon I brochures of to or each item be g for this procu ITEM & DESC her Supplies a g cloth for glass eel, 5 meters 18mm r ather, Boot Height ber	submission of quotation. the product. the product. the product. the product. the product. the product. The product is present in the product in the product is present in the product is present in the product in the product is present in the product in the product in the product is present in the product in the produ	QUANTITY	btl pc		TOTAL PRIC

Printed Name /Signature/Date

Tel. No./Celiphone/E-mail Adrress



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS



			AWAN 2 ND DISTRICT E Narra, Palawan MIMARO	NGINEERING OF	FICE	SAGONG PILIPINAS	
Name of Pro	ocuring Entity :	Palawan 2nd DEO	, Narra, Palawan	TET MANUFACTURE STANKEN ESTIMATERIA Y LA COLLEGA AL DORMO DE SANA LA COL	Request for	r Quotation :	2024-012
Contract ID	:	24GEF0011					March 1, 2024
Contract Na	me :	Supply and Delive	ry of Other Supplies and I	Materials for use in		- .	
		DPWH Palawan 2r	nd District Engineering Off	fice			-
						-	Administrative
Location	:	Narra, Palawan				Office/End-User	Section
Standard for		REQUEST FOR C	QUOTATION/Small Valu	le Procurement			
COMPANY N	IAME :					Date :	
ADDRESS	:				***************************************	-	
TEL. NO./FA	X No. :					TIN No :	
TERM. 1. All entrie 2. Delivery Order (shall be 3. Warrant for equ 4. Price val 5. G-EPS R Sworn 6. Bidders 7. Please in 8. The app	S and CONDITIOns must be typewrice period within Thrice imposed for non- by shall be a minimulation of the shall be for a segistration Certifical Statement shall be shall submit original.	itten or legibly writy (30) C.D upon ity (30) C.D upon ity penalties pursuated in three (3) mand three in the ingular of the ingular for this procure it in the ingular for this procure in the ingular for the in	receipt of approved fundant to Sec. 69 of Revise alid reason. For supplies & madate of acceptance by 60) calendar days. Tax ubmission of quotation. Tax of goffered and it shall be a product is PHP 377,1	ded Purchase ed IRR-RA 9184 eterials; one (1) ye the end user. Clearance and Or e eco-friendly.	ear mnibus	ROCHE	CHAIRMAN
ITEM NO.		ITEM & DESCRI	IPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	0	ther Supplies and	l Materials				
67	Small Bowl, ceramic			12	рс	***************************************	
68	Soap Laddle Stainle	ess		1	рс		
69	Sodium Hydroxide			1	bag		
70	Sodium Solfate 50k	gs		2	bag		
71	Sponge			10	рс		
72	Spoon			2	doz.		
73	Stainless laddle			2	рс		
74	Throw Pillow Case 18			4	рс		
75	Throw Pillow Sofa 18	" x 18" inches		4	nc		

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Other Supplies and Materials				
67	Small Bowl, ceramic glass bowl, 15 cm	12	рс		
68	Soap Laddle Stainless	1	рс		
69	Sodium Hydroxide	1	bag		
70	Sodium Solfate 50kgs	2	bag		
71	Sponge	10	рс		
72	Spoon	2	doz.		
73	Stainless laddle	2	рс		
74	Throw Pillow Case 18" x 18" inches	4	рс		
75	Throw Pillow Sofa 18" x 18" inches	4	рс		
76	Tornado Mop and Spin Dry Bucket Set w/ 1 microfiber Mop Head (L45.5Wx25xH21cm), Heavy Duty	15	unit		
77	Tong	5	PC		
78	Trashbag, Large	50	roll		
79	Trashbag, Medium	5	roll		
80	Two Burner gas Stove (Standard)	1	рс		
		Sub Total .		. Php	

00 TWO Dui	nei yas	Stove (Standard)			1	pc	- 1			
				5	oub Total .		•	Php		
Brand and Model Delivery Period	:			_	Warra Price \	nty : /alidity	_		_	
After ho If the space for deli specified by DPWH.	very pe		accepted your Ger and Prices Validity a				-			
							-	Printed Nan	me /Signature/Date	
							-	Tel. No./Cell	phone/E-mail Adrress	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

PALAWAN 2ND DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

	_				BAGONG PILIPINAS	
Name of Proc	uring Entity :	Palawan 2nd DEO, Narra, Palawan		Request fo	or Quotation :	2024-012
Contract ID	:	24GEF0011				March 1, 2024
Contract Nam	<u>e :</u>	Supply and Delivery of Other Supplies and Ma	iterials for use in			_
		DPWH Palawan 2nd District Engineering Office	9			_
						Administrative
Location	:	Narra, Palawan			_ Office/End-User	: Section
Standard form		REQUEST FOR QUOTATION/Small Value	Procurement			***************************************
COMPANY NA	ME :				Date :	
ADDRESS	:					
TEL. NO./FAX	No. :				TIN No :	<u> </u>
submit your	quotation duly si	r lowest price on the item(s) listed below, so igned by your representative not later than t C Office, Palawan 2nd District Engineering C	10:00am of M	arch 08, 2	Conditions stated 2024 in the retur	below and rn envelope
TERMS	and CONDITIO	DNS:			٦	
1. All entries	must he typewi	itten or legibly written,				
		ity (30) C.D upon receipt of approved funder	d Durchace			61
		ve penalties pursuant to Sec. 69 of Revised				11
		· ·	IKK-KA 9184			10
		delivery without valid reason.				9
3. Warranty	snall be a minim	num of three (3) months for supplies & mate	rials; one (1) y	rear	ROCHE	9. HERMANO
for equip	oment; 3 years 1	T Equipment from date of acceptance by the	e end user.		BAC	CHAIRMAN (
		period of sixty (60) calendar days.			10	1
		rate/Mayor's Permit/DTI Registration/ Tax Ci	learance and O	mnibus	2 9	
Sworn St	tatement shall be	e attached upon submission of quotation.			1	
6. Bidders sh	hall submit origin	al brochures of the product.				
		for each item being offered and it shall be e	co-friendly.			
		ing for this procurement is PHP 377,190				
o. The appro	ved budget telli	PRP 377,190	0.91			
			LOUIANTTTY	Υ		T
ITEM NO.		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	0	ther Supplies and Materials				
	ımbrella, heavy Dı	uty, automatic, 8 ribs, 47" dia.	35	each		
	Wall Clock (Heavy		4	рс		
		organizer Brush Broom Holder Hanger Hook Kitchen	1	set		
	Storage Rack				ļ	
	Wash basin		1	pc		
	Weighing Scale		1	set		
		ets), alcohol free, biodegradable	20	pack		
	White Board (50cm)	(/ucm)	3	pc	_	
	Vireless Doorbell	(10 v 13 inches) (100nes/nest/steen lining)	1 1	pc	_	
89 Z		(10 x 12 inches) (100pcs/pack/clean lining)	2	pack		
	X	00000000000000000000000000000000000000		 		
				 	ļ	ļ
				 	 	
			 	 	_	
	*******************************		Cub Tatal		I Dhr	
			Sub Total .		. Php	
			Grand Total		Php	A
Brand and M	lodel :		Warra	nty :		
Delivery Per	iod :		Price \	/alidity:		-
					***************************************	-
	4.Ca b '					
		fully read and accepted your General Condition				
If the space f	for delivery period	d, Warranty and Prices Validity are left blank, i	t means that I d	oncur with	the Terms and Co.	nditions
specified by L	DPWH.					
3						
					Drinted No.	ne /Signature/Date
					riffied Naff	ie / sigi iature/ Date

Tel. No./Cellphone/E-mail Adrress