

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Pr	ocuring Entity	; Pa	lawan 2nd DEO, Narra, Palawa	ran		Request fo	or Quotation :	2024-014
Contract ID			GEF0013					March 1, 2024
Contract Na			pply of Unleaded Gasoline and		use of Heavy	Equipment		_
		Se	rvice Vehicle, Grass Cutter and	d Chainsaw				-
Location		· DF	WH-Palawan 2nd District Engi	ineering Office.	Narra. Palawa	n	Office/Fnd-Liser	: Maintenance Section
Location			THE TOTAL PROCESS LINGS	incerning Office,	raira, raiava	<u></u>	_ Office/ Eria Osci	, i lamico lambo occaso
Standard fo	rm/Title	: RI	QUEST FOR QUOTATION/S	Small Value Pr	ocurement		_	
COMPANY I	NAME	<u>:</u>					Date :	
ADDRESS	AN/ A1-	<u> </u>						*****
TEL. NO./F/	AX NO.	<u> </u>			-		TIN No :	
	ur quotation du	uly signe	west price on the item(s) list d by your representative no ffice, Palawan 2nd District E	ot later than 10	:00am of M	arch 08, 1		
TERM	S and COND	ITIONS	-				٦	
	7							0
1. All entries must be typewritten or legibly written, 2. Delivery period within Thrity (30) C.D upon receipt of approved funded Purchase								1 12
Order (P.O), Administrative penalties pursuant to Sec. 69 of Revised IRR-RA 9184								
			very without valid reason.	- 0, 1,0,,50a 2,,				
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.								
			riod of sixty (60) calendar da				1	, of y
			'Mayor's Permit/DTI Registra		rance and O	mnibus	19	1
	-		ached upon submission of a				1	
The state of the s			rochures of the product.	7				
			each item being offered and	d it shall be eco	-friendly.			
				PHP 925,000.				
	1				OLIANITZTY/	Т		<b>T</b>
ITEM NO.		n	TEM & DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
		Fu	el Oil and Lubricants					
1	Diesel Fuel				11,000	liter	The Manager	
2	Unleaded Ga	asoline			3,000	liter		
	xxxxxxxxxx	(XXXXXXX	XXXXXXXXX					
					· · · · · · · · · · · · · · · · · · ·			
	<u> </u>							
				Ľ	Grand Total.	• •	. Php	
Dunud and	Madal .				14/			
Brand and Model : Warranty :								-
Delivery P	eriod :				Price V	alidity :		=
	After berief	611			7/14/	46 14	(-) - ( - )	
			read and accepted your Gene		•	The second of th		
		eriod, W	arranty and Prices Validity are	re left blank, it n	neans that I c	oncur with	the Terms and Co	nditions
specified b	y DPWH.							
							Printed Nam	ne /Signature/Date
							THICG Hall	ic / Signature/ Date
							Tel. No./Cells	phone/E-mail Adrress
							, 54	,