



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, Narra, Palawan	Request for Quotation	: 2024-019
Contract ID	: 24GEF0020	Date	: March 7, 2024
Contract Name	: Supply and Delivery of Materials for use in the Repair/Maintenance of National Bridges Along Puerto Princesa South Road		
Location	: Karasanan Br., Pulot Br., Malalong Br., Caramay Br., Aplian Br.	Office/End-User	: Maintenance Section
Standard form/Title	: REQUEST FOR QUOTATION/Small Value Procurement		
COMPANY NAME	:	Date	:
ADDRESS	:	TIN No.	:
TEL. NO./FAX 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 14, 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 199,929.88**

ROCHEL D. HERMANO
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Paint Yellow	41	bags		
2	Glass Beads	8	bags		
3	Primer (Yellow)	31	lts		
4	LPG (50kg) refill	1	cyl		
5	LPG (12kg) refill	1	cyl		
6	Calsumine	30	kg		
7	Reinforcing Steel Bar (Deformed), 16mm dia, (30 pcs @ 6m Length)	284	kg		
8	Tire Wire (#16)	5	kg		
9	Good Lumber (10pcs -2" x 2" x 12")	60	bd.ft		
10	Good Lumber (15pcs -2" x 2" x 12")	60	bd.ft		
11	Plywood Ordinary (0.0125m x 1.22m x 2.44m)	10	pc		
12	Steel Plate Plain (3pcs - 4' x 8' x 12.7mm)	889.2	kgs		
	xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Grand Total				Php	

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.
If the space for delivery period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name /Signature/Date

Tel. No./Cellphone/E-mail Address