



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 | : 2024-032 |
| Contract ID | : 24GEF0033 | Date | : April 2, 2024 |
| Contract Name | : Supply and Delivery of Spare Parts and Tires for Service Vehicle H1-7701 (Mitsubishi Strada Pick-Up L200 4x2) and Nissan Pick Up DSJ-370 | | |
| Location | : DPWH-Palawan 2nd District Engineering Office, Narra, Palawan | Office/End-User | : Planning and Design |
| 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 April 11, 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 Thirty (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 198,913.00**

ROCHEL D. HERMANO
BAC CHAIRPERSON

| ITEM NO. | ITEM & DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|------------------|------|------------|-------------|
| | For service Vehicle H1-7701 (Mitsubishi Pick up L200 4X2) | | | | |
| 1 | Tires 205/80/R16 | 4 | pcs | | |
| 2 | Rim (mags R16) | 4 | pcs | | |
| 3 | Upper arm bushing | 4 | pcs | | |
| 4 | Lower arm bushing | 4 | pcs | | |
| 5 | Spindle arm | 1 | assy | | |
| 6 | Upper ball joint | 2 | pcs | | |
| 7 | Lower ball joint | 2 | pcs | | |
| 8 | Front Bumper | 1 | assy | | |
| 9 | Front Grill | 1 | pc | | |
| 10 | Center Bearing | 1 | pc | | |
| 11 | Transmission Support | 1 | pc | | |
| 12 | Fog light | 2 | pcs | | |
| 13 | Stabilizer Link | 1 | set | | |
| | For Service Vehicle Nissan Pick Up DSJ-370 | | | | |
| 14 | Alternator Assembly | 1 | pc | | |
| 15 | Oil Filter 209 | 1 | pc | | |
| | | Sub 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



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Tel. No./Cellphone/E-mail Address