

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

RAGONG PILIPINAS

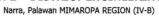
Narra, Palawan MIMAROPA REGION (IV-B)

Name of Procuring	Entity :	Palawan 2nd DEO Narra Palawan		Dogwood fo	or Quotation	2024-022			
Contract ID	<u> </u>	Palawan 2nd DEO, Narra, Palawan 24GEF0033		kequest fo	r Quotation :	2024-032 April 2, 2024			
Contract Name	<u> </u>	Supply and Delivery of Spare Parts and Tires for	or Cantico Vahial	o H1-7701	_ Date:	April 2, 2024			
Contract Name		(Mitsubishi Strada Pick-Up L200 4x2) and Nissa				 -			
		(Thousand Text op 2200 182) and 1935c	THE OF DOS		-				
Location		DPWH-Palawan 2nd District Engineering Office	. Narra. Palawar	1	Office/End-User	; Planning and Design			
		The plant of the p	, mana, manana	<u> </u>		, , , , , , , , , , , , , , , , , , ,			
Standard form/Title	:	REQUEST FOR QUOTATION/Small Value I	Procurement		-	**************************************			
COMPANY NAME	:				Date	:			
ADDRESS				MAY					
TEL. NO./FAX No.	<u> </u>				TIN No	:			
Dlongs	auata vai	is lowest miles on the Standard Material Inches				la al acceptad			
		r lowest price on the item(s) listed below, su							
19 994194 91 1541		igned by your representative not later than 1			124 in the return	envelope			
attached herewith	, to the BA	C Office, Palawan 2nd District Engineering Of	ffice, Narra, Pa	lawan.					
TERMO	COMPTT	2016			٦				
TERMS and									
		ritten or legibly written,	121			4			
		ity (30) C.D upon receipt of approved funded				d)			
		ive penalties pursuant to Sec. 69 of Revised 1	RR-RA 9184						
	hall be imposed for non-delivery without valid reason.								
3. Warranty shall	be a minin	num of three (3) months for supplies & mater	ials; one (1) ye	ear	ROCHEL	D. HERMANO			
		T Equipment from date of acceptance by the	end user.		BACC	HAIRPERSON			
4. Price validity sh	nall be for a	period of sixty (60) calendar days.				k 1/2			
5. G-EPS Registra	tion Certific	cate/Mayor's Permit/DTI Registration/ Tax Cle	earance and Oi	nnibus 🖊		6			
Sworn Statem	ent shall be	e attached upon submission of quotation.				4'			
6. Bidders shall su	ıbmit origir.	nal brochures of the product.							
		for each item being offered and it shall be ed	o-friendly.						
		ing for this procurement is PHP 198,913	350						
ITEM NO.		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE			
For se	ervice Vehi	cle H1-7701 (Mitsubishi Pick up L200 4X2)							
1 Tires 20	05/80/R16		4	pcs	 				
	ags R16)		4	pcs					
	arm bushing		4	pcs		1			
4 Lower a	arm bushing		4	pcs					
5 Spindle			1	assy					
	pall joint		2	pcs					
	ball joint		2	pcs					
8 Front B 9 Front G			1	assy pc	 				
	Bearing		1	pc					
	ission Suppo	t	1	pc		1			
12 Fog ligh			2	pcs					
13 Stabiliz	er Link		1	set					
		cle Nissan Pick Up DSJ-370							
	tor Assembly		1	рс					
15 Oil Filte	er 209		1	pc					
			Sub Total .		Php				
Brand and Model	: _		Warra	nty :					
Delivery Period	:		Price V	alidity:		_			
	-					-			
After I	having care	fully read and accepted your General Conditions	s, I/We quote o	n the item(s) at prices noted	l above.			
If the space for de	livery perio	d, Warranty and Prices Validity are left blank, it	means that I co	oncur with	the Terms and Co	onditions			
specified by DPWH									
					Market and the second s				
					Printed Nan	ne /Signature/Date			
						(
					Tel. No./Celli	phone/E-mail Adrress			



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

PALAWAN 2ND DISTRICT ENGINEERING OFFICE





					4	BAGONG PILIPINAS	
Name of Pro	curing Entity	: Palawan 2nd DEO, Narra,	Palawan		Request fo	r Quotation :	2024-032
Contract ID		: 24GEF0033	Name and the second of the sec	-			April 2, 2024
Contract Na	me	: Supply and Delivery of Spa (Mitsubishi Strada Pick-Up					-
Location		: DPWH-Palawan 2nd Distric				- Office/End-User	: Planning and Design
Standard for	m/Title	: REQUEST FOR QUOTAT			<u></u>		
COMPANY N	IAME	:				Date	:
ADDRESS	***************************************	:				_	
TEL. NO./FA	X No.	:				TIN No	
	r quotation du	your lowest price on the item ly signed by your representat BAC Office, Palawan 2nd Dis	ive not later than 1	10:00am of Ap	oril 11, 20	onditions stated 1 24 in the return	below and envelope
TERMS	S and COND	TIONS:	***************************************			7	
1. All entrie	es must be typ	ewritten or legibly written,					0
		Thrity (30) C.D upon receipt of	of approved funder	d Purchase			()
		trative penalties pursuant to S					N /
		non-delivery without valid reas		2,000,01,020,			
		inimum of three (3) months fo		rials: one (1) v	-ar	ROCHE	D. HERMANO
		ars IT Equipment from date of			JU11		HAIRPERSON
		for a period of sixty (60) calen		cira aseri			In
		rtificate/Mayor's Permit/DTI R		learance and O	mnihus	// '	
		ll be attached upon submission		earance and Or	midas		87
		riginal brochures of the produc	1.5				7
				an friandly			1
		and for each item being offere					
8. The app	rovea buaget	ceiling for this procurement is	PHP 198,913	<u>3.00</u>			
ITEM NO.	1	TTPM 0 DECORPTION		QUANTITY		LINITE DETAIL	TOTAL PRIOR
	F b 24.2F	ITEM & DESCRIPTION			UNIT	UNIT PRICE	TOTAL PRICE
16 17	Fan belt 34 35 1 Fan belt 3440 1			1 1	pc		
18	Air Filter	3X1090FI		$\frac{1}{1}$	pc pc		
19	Fuel Filter			1 1	pc		
20	Oil Filter			1	рс		
	xxxxxxxxxx	000000000000000000000000000000000000000					
					<u> </u>		ļ
					<u> </u>	1	
				Sub for this page Total Php Grand Total Php			
i				Grand Tota			
Brand and	Model :			Warra	nty :		
Delivery Pe	eriod :			Price V	alidity:		
1790							
	After having d	arefully read and accepted you	r General Condition	s, I/We auote o	n the item(s) at prices noted	l above.
If the snare		eriod, Warranty and Prices Valid			-	-	
specified by			, a.e ieit biain, ii	uiis aide z C		and co	
Specified D)	~						

Printed Name /Signature/Date

Tel. No./Cellphone/E-mail Adrress