



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 Procuring Entity	: Palawan 2nd DEO, Narra, Palawan	Request for Quotation:	2024-060
Contract ID	: 24GEF0072	Date :	July 5, 2024
Contract Name	: Supply and Delivery of Materials for the Repair/Maintenance of Concrete Bridges (Abutment Slope Protection) along Puerto Princesa South Road, Pulot Br. K0163+063 Malalong Br. K0163+444 & Tagdidili Br. K0175+590		
Location	: Espanola to Brooke's Point, Palawan	Office/End-User :	Maintenance Section
Standard form/Title	: <b>REQUEST FOR QUOTATION/Small Value Procurement</b>		
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 **02:00pm of July 08, 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 718,229.85**

  
**EDHERWIN M. GAPAD**  
BAC MEMBER

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement, Type I	300	bags		
2	Sand	45	Cu.m		
3	Gravel	90	Cu.m		
4	Weep Hole	42	pcs		
5	Reinforcing Steel Bar Deformed, Grade 40, 16mm Ø	140	pcs		
6	Reinforcing Steel Bar Deformed, Grade 40, 10mm Ø	120	pcs		
7	12.5mm thk. X 4' x8' Marine Plywood	35	pcs		
8	Good Lumber - 60 pcs - 2" x 3" x 12'	360	bd.ft		
9	Good Lumber - 60 pcs - 2" x 2" x 12'	240	bd.ft		
10	#16 G.I Tie Wire	20	kg		
11	Assorted CWN	35	kg		
12	Boulder, Class A (15-25kg)	60	cu.m		
	xxxxxxxxxxxxxxxxxxxxxxxx				
Grand Total . . . .				Php	

Brand and Model : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_

Warranty : \_\_\_\_\_  
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