

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



Narra, Palawan MIMAROPA REGIÓN (IV-B)

Name of Pro	curing Entity	:	Palawan 2nd DEO, Narra, Palawan		Request fo	r Quotation :	2024-064	
Contract ID		:	24GEF0076				July 5, 2024	
Contract Na	intract Name : Supply of Diesel Fuel and Lubricants for use of DPWH-Palawan 2nd District							
			Engineering Office Service Vehicles an	d Equipment		-	200400000000000000000000000000000000000	
		55					Quality Assurance	
Location		:	Narra, Palawan			Office/End-User:	Section	
Ctandard for	rm/Titlo		DECLIECT FOR OLIOTATION/Consti	Value Procurement		4 2		
Standard form/Title : REQUEST FOR QUOTATION/Small Value Procurement COMPANY NAME :						Date :		
ADDRESS	MIL	•		#8, E		_ Date .		
TEL. NO./FA	X No.	·				TIN No :		
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 Ninety (90) 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 brechurgs of the product.								
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 35,000.00  TIEM 8. DESCRIPTION QUANTITY LINIT						I anzos I	TOTAL BRYSE	
ITEM NO.			ITEM & DESCRIPTION	88.2	UNIT	UNIT PRICE	TOTAL PRICE	
1	Oil #40			5	gal			
2	Oil #30			5	gal			
3	Brake Fluid	(900	ml)	5	bot			
4	Diesel Fuel	S1000		370	liters			
oeneers.	XXXXXXXXXXX	OOXXX	XXXXXXXXXXX	espendent de la seconda				
				Grand Total		. Php		
				Grand Total.	<del></del>	, PNP		
Brand and Model : Warranty :								
Delivery Period : Price Validity :								
		100 mm • Alberto						
If the enac	사용하다 시스트를 하게 하면 보다 되었다.		illy read and accepted your General C . Warranty and Prices Validity are left					
specified b		er roa	, warrancy and rines valuncy are left	Dianty it means that I Co	mear will	ale reimo una con		
্য						Printed Name /Signature/Date		
						Tel. No./Cellpi	Tel. No./Cellphone/E-mall Adrress	