

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		Reques	st for Quotation:	2024-065
Contract ID	:	24GEF0077			Date :	July 5, 2024
Contract Name	:	Supply and Delivery of Hand Tools (Bok	o) for Maintenance of Ro	oadside alo	ng	
		National roads and Bridges, this district				
Location	:	DPWH-Palawan 2nd District Engineering	g Office, Narra, Palawan		Office/End-User	Maintenance Section
Ctandard form/Title		REQUEST FOR QUOTATION/Small	Value Procurement		10	
Standard form/Title COMPANY NAME	- :	REQUEST FOR QUOTATION/SINAI	value Procurement		Date :	
ADDRESS	- :					-
TEL. NO./FAX No.	:				TIN No :	Emplay-trace of the
submit your quotation	duly si the BA	r lowest price on the item(s) listed bel igned by your representative not later C Office, Palawan 2nd District Enginee	than 02:00pm of Jul	ly 08, 202		
2. Delivery period with Order (P.O), Admi shall be imposed for 3. Warranty shall be a for equipment; 3	hin Thri nistrati or non- minim years 1	itten or legibly written, ity (30) C.D upon receipt of approved we penalties pursuant to Sec. 69 of Re delivery without valid reason. num of three (3) months for supplies & T Equipment from date of acceptance	evised IRR-RA 9184 & materials; one (1) ye	ar	EDHERW	/IN M. GAPAD MEMBER
5. G-EPS Registration Sworn Statement : 6. Bidders shall submi 7. Please indicate the	Certific shall be it origin brand	period of sixty (60) calendar days. cate/Mayor's Permit/DTT Registration/ cattached upon submission of quotat cal brochures of the product. for each item being offered and it sha ing for this procurement is PHP 9	tion.	nnibus		
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5. G-EPS Registration Sworn Statement: 6. Bidders shall submi 7. Please indicate the 8. The approved budg ITEM NO. 1 Bolo (Trim	Certific shall be it origin brand aet ceili ming)	rate/Mayor's Permit/DTT Registration/ e attached upon submission of quotate all brochures of the product. for each Item being offered and It shaing for this procurement is PHP 9 ITEM & DESCRIPTION	ion. If be eco-friendly. 9,900,00	to and	UNIT PRICE	TOTAL PRICE
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Tel. No./Cellphone/E-mail Adrress