

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



Narra, Palawan MIMAROPA REGION (IV-B)

			51 - 3 1550 N - 51				10001.000
Name of Proc	curing Entity	<u> </u>	Palawan 2nd DEO, Narra, Palawan		Keque		2024-077
Contract ID		:	24GEF0094	and Office Fault			October 4, 2024
Contract Nam	ie	<u>:</u> _	Supply and Delivery of Furniture and Fixtures		oment for t	ise in	198 as.
			DPWH-Palawan 2nd District Engineering Office	<u>e</u>		-	
Location		:	Narra, Palawan			Office/End-User:	Administrative Section
Standard form		<u>:</u>	REQUEST FOR QUOTATION/Small Value	Procurement			
COMPANY NA	AME	<u> </u>				_ Date :	
ADDRESS	/ A1	<u>:</u>					
TEL. NO./FAX	(No.	<u> </u>				TIN No :	
submit your attached he	quotation du rewith, to the	ly sign	r lowest price on the item(s) listed below, s gned by your representative not later than C Office, Palawan 2nd District Engineering C	10:00am of 0	ctober 1:		
	and COND						
1. All entries must be typewritten or legibly written,							
2. Delivery period within Thrity (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 EUGENIO R. KATON							
for equipment; 1 years IT Equipment from date of acceptance by the end user. BAC VICE CHAIRMAN							
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 inc	dicate the bra	and f	for each item being offered and it shall be e	co-friendly.			
			ng for this procurement is PHP 610,00				
o. The appli	oved budget	CEIIII	ig for this procurement is PRP 610,00				<u> </u>
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
		I	FURNITURE AND FIXTURES				
	Clerical Table	1.20L	x 0.60Wm x 0.76Hmm 25mm thick MDF Board				
1 1	finish and one (1) Mo	brown laminated finish and metal modesty metal bile Pedestal w/ 3 drawers made of gauge no. 20 - ets, powder coated finish, color light gray	5	pc		
			hair (high back with tilting and reclining backrest, nd leather finished, color black)	20	рс		
	Junior Executi	ive C	hair ergonomic, mesh back rest with adjustable		PC		
3		est an	d footrest, automatic back support, sturdy PP back	5	рс		
			OFFICE EQUIPMENT				
4	1.5 HP Inverte	er Sp	lit Type Aircon w/ Installation	1	UNIT		
	000000000000000000000000000000000000000	0000	DOOX				
				Grand Total .		. Php	
- 50 - 11 - 11 - 11						TENNET CHARGE CONTRACTOR CONTRACT	hat menter de l'annière de la manuel de l'annière de l'an
Brand and N	Model :			Warran	ty :		
Delivery Period : Price Validity :							1 112 2
					-		
No. of the Control of	for delivery p		ully read and accepted your General Condition , Warranty and Prices Validity are left blank, i				
							761
						Printed Nan	ne /Signature/Date
						Tel. No./Cellphone/E-mail Adrress	