

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

RAGONG DI IDINAS

Narra, Palawan MIMAROPA REGION (IV-B)

IN.					2024 042
	ocuring Entity : Palawan 2nd DEO, Narra, Palawan		Request fo		2024-042 May 15, 2024
Contract ID Contract Na		of Consider Valid	o and User-		May 15, 2024
Contract Nai		or Service Venici	e and Heav	/ Equipment	
	Assigned to this District	MANAGEMENT CONTROL MANAGEMENT CONTROL		-	
Location	: DPWH-Palawan 2nd District Engineering Office	e, Narra, Palawai	n	Office/End-User:	Maintenance Section
Standard for	rm/Title : REQUEST FOR QUOTATION/Small Value	Procurement	*/	-	
COMPANY N				Date :	
ADDRESS	*	AND THE PROPERTY OF THE PARTY O		-	
TEL. NO./FA	X No. :			TIN No :	······································
1. All entries 2. Delivery Order (shall be 3. Warrant, for equ 4. Price val 5. G-EPS R Sworn S 6. Bidders 3 7. Please in	Please quote your lowest price on the item(s) listed below, so it quotation duly signed by your representative not later than be rewith, to the BAC Office, Palawan 2nd District Engineering Construction of the BAC Office, Palawan 2nd District Engineering Construction of the BAC Office, Palawan 2nd District Engineering Construction of the BAC Office, Palawan 2nd District Engineering Construction of the BAC Office, Palawan 2nd District Engineering Construction of the BAC Office, Palawan 2nd District Engineering Construction of the BAC Office, Palawan 2nd District Engineering Construction of the BAC Office, Palawan 2nd District Engineering Construction of the BAC Office, Palawan 2nd District Engineering Construction of the Provided Palawa	10:00am of M Office, Narra, Pa d Purchase IRR-RA 9184 erials; one (1) ye e end user. llearance and Office-	ay 23, 20: Ilawan.	24 in the return of	
8. The app	proved budget ceiling for this procurement is PHP 297,27	0.00			
ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	For Service Vehicle H1-7699 (Mitsubishi Pick Up Strada 4x2)				
1	Tire 245/70/R16	4	pcs		
2	Battery 3SM	1	UNIT		
3	Air Cleaner Filter Element	1	рс		
4	Aircon Filter Element	1	рс		
5	Rim (R16)	2	pcs		
	For Service Vehicle H1-5917 (Nissan Pathfinder Pick Up 4x4)				
6	Battery 3SM	1	UNIT		
7	Tire 245/70/R15	4	pcs		
	For Stake Truck H2-386 (Mitsubishi 6D17)				
8	Clutch Disk	1	UNIT		
9	Wheel Cylinder	1	UNIT		
10	Brake Lining	4	pcs		
11	Rivets	30	pcs		
12	Rubber Boots	2	pcs		
		Sub Total .		Php	
Brand and Delivery Po If the space specified by	eriod : After having carefully read and accepted your General Condition e for delivery period, Warranty and Prices Validity are left blank, i	ns, I/We quote d	/alidity : on the item(
Printed Name /Signati					
				Tel. No./Cellp	hone/E-mail Adrress



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





Name of Pro	curing Entity	Palawan 2nd DEO, Narra, Palawan		Request for	Ountation :	2024-042
Contract ID	canning Entity	24GEF0046	and and officer and a second account of the second and the base of the second and	request for		May 15, 2024
Contract Nar	me	Supply and Delivery of Spare Parts for	r Repair of Service Vehicl	e and Heavy		
	~~~	Assigned to this District		·		_
Location		DPWH-Palawan 2nd District Engineeri	no Office Narra Dalawa	n	Office/End-Licer	: Maintenance Section
Standard for	m/Title	REQUEST FOR QUOTATION/Small			Office/Lifu-Oser	. Maintenance Section
COMPANY N			T Value 1 Today allione	***********************	Date	
ADDRESS					Secretary and	
TEL. NO./FA	X No.			·,	TIN No	
TERMS  1. All entries 2. Delivery Order (ishall be 3. Warranty for equi 4. Price vali 5. G-EPS Re	r quotation duly erewith, to the Estand CONDITES must be typed period within Top.O.), Administration imposed for now shall be a minuipment; 3 years idity shall be foregistration Certification.	pur lowest price on the item(s) listed by signed by your representative not late BAC Office, Palawan 2nd District Engine BAC O	er than <b>10:00am</b> of <b>M</b> eering Office, Narra, Pa  d funded Purchase Revised IRR-RA 9184  & materials; one (1) you ce by the end user.	<b>ay 23, 202</b> Ilawan. <i>ear</i>	4 in the return	envelope
6. Bidders s 7. Please in	shall submit orig ndicate the bran	ninal brochures of the product.  If for each item being offered and it should be it		UNIT	UNIT PRICE	TOTAL PRICE
TIEM NO.		ITEM & DESCRIPTION		UNIT	UNIT PRICE	TOTAL PRICE
13	Oil Filter	For Self Loading HOWO 380	2	pcs		<b>_</b>
14	Fuel Filter WdK99	9/1	4	pcs		
		For Sanward Excavator				
15	Oil Filter LF3970		2	pcs		
16	Fuel Filter Fs2001		2	pcs	***************************************	
17	Engine Starter 12	cle H1-6150 (Mitsubishi Pick up 4x2)		LINITT		<b> </b>
1/		Dump Truck H3L-6893 (Isuzu 6HK-1)	1	UNIT		
18	Tire 8.25 R20	PAUL 1100K 113F-0033 (130Kn 0UK-1)	2	pcs		
10		Road Grader - 2267 (Mitsubishi LG2H)		pcs		
19	Tandem Bearing 2		2	pcs		
		For Wheel Loader L2-1353				
20	Planetary Bearing		3	pcs		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		<u> </u>		
				s page Tota		<u> </u>
			Grand Total	<u>al</u>	Php	
Brand and	-		Warra	-		<del>-</del>
Delivery Pe	eriod :		Price \	/alidity:	***************************************	_
If the space specified by	for delivery per	refully read and accepted your General C iod, Warranty and Prices Validity are left	157 5 15	150	5	
					Printed Nan	ne /Signature/Date
					Tel No /Cell	phone/E-mail Adrress