



Name of Procuring Entity	: Palawan 2nd DEO, Narra, Palawan	Request for Quotation:	2024-087
Contract ID	: 24GEF0106	Date :	November 12, 2024
Contract Name	: Supply and Delivery of Spare Parts for Repair of Service and Heavy Equipment Assigned to this District		
Location	: DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Office/End-User :	Maintenance Section
Standard form/Title	: <b>REQUEST FOR QUOTATION/Small Value Procurement</b>		
COMPANY NAME	:	Date :	
ADDRESS	:		
TEL. NO./FAX No.	:	TIN 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 **10:00am of November 19, 2024** in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written,
- 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.
- Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 1 year for IT Equipment from date of acceptance by the end user.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPSS Registration Certificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each item being offered and it shall be eco-friendly.
- The approved budget ceiling for this procurement is **PHP 497,701.00**

  
**ROCHEL B. HERMANO**  
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>For Service Vehicle H1-7699</b>					
1	Leaf Spring (1)	2	pc		
2	Leaf Spring (2)	2	pc		
3	Tire 245/70/R16 (AT)	4	pcs		
4	Battery 3sm	1	UNIT		
5	Tail Light	1	assy		
6	Brake Shoe	2	set		
7	Brake Pad	2	set		
8	Air Cleaner Element	1	pc		
9	Cabin Filter (Aircon)	1	pc		
<b>For Service Vehicle H1-5917</b>					
10	Tire 30/9.5/15R	4	pcs		
11	Tail Light L/R	2	pcs		
12	Alternator	1	assy		
13	Injection Pump Plunger & Barrel	1	set		
14	Injector nozzle tip	1	set		
15	Fuel Feed Pump	1	UNIT		
<b>For Service Vehicle TJG 879</b>					
16	Tire 235/70/r15	5	pcs		
<b>Sub Total . . . .</b>				<b>Php</b>	

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



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**ROCHE D. HERMANO**  
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
17	Shock absorber	2	pcs		
18	Brake Pad	1	set		
	<b>For Service Vehicle H1-7702</b>				
19	Air Cleaner Element	1	pc		
20	Cabin Filter (Aircon)	1	pc		
21	Ball joint lower	2	pc		
22	Ball joint upper	2	pc		
23	Battery 3sm	1	UNIT		
24	Brake Shoe	1	set		
25	Brake Pad	2	set		
26	Fuel Filter	2	pcs		
27	Oil Filter 306	2	pcs		
	<b>For Service Vehicle H1-7701</b>				
28	Oil Filter	2	pcs		
29	Fuel Filter	2	pcs		
30	Battery 3sm	1	UNIT		
31	Aircon Filter	1	pc		
32	Air Cleaner Element	1	pc		
33	Tire 245/70/ R16	5	pcs		
	<b>For Service Vehicle XSU-417</b>				
34	Tire 195R14	5	pcs		
35	Battery 3sm	1	UNIT		
36	Air Cleaner	1	pc		
<b>Sub for this page Total . .</b>				<b>Php</b>	

**Brand and Model** : \_\_\_\_\_ **Warranty** : \_\_\_\_\_  
**Delivery Period** : \_\_\_\_\_ **Price Validity** : \_\_\_\_\_

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