



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:**

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 for equipment; 1 year for 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 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 497,701.00**

  
**ROCHEL B. HERMANO**  
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
For Service Vehicle H1-7699					
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		
For Service Vehicle H1-5917					
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		
For Service Vehicle TJG 879					
16	Tire 235/70/r15	5	pcs		
Sub Total . . . .				Php	

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

Warranty : \_\_\_\_\_  
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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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	:
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3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 1 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 brochures of the product.
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**ROCHEL 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>	

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Delivery Period : \_\_\_\_\_

Warranty : \_\_\_\_\_  
Price Validity : \_\_\_\_\_

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Printed Name /Signature/Date

Tel. No./Cellphone/E-mail Address



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
**PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Narra, Palawan MIMAROPA REGION (IV-B)



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3. Warranty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 1 year Desktop Computer; 3 years Video Conferencing System from date of acceptance by the end user.
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5. G-EPIS Registration Certificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of quotation.
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**ROCHEL D. HERMANO**  
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
37	Ball Joint (Upper)	2	pcs		
38	Ball Joint (Lower)	2	pcs		
39	Fan Belt	2	pcs		
40	Head Light Assy (Left and Right)	2	unit		
41	Oil Filter	3	pcs		
42	Fuel Filter	3	pcs		
43	Alternator Belt	2	pcs		
	<b>For Self Loading H5-40</b>				
44	Binder	6	set		
	<b>For Stake Truck H2-384</b>				
45	Drive Shaft	1	unit		
46	Pilot Bearing	1	pc		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				
Sub Total for this page. . . Php					
Grand Total . . . Php					

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