

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



Name of Pro Contract ID	ocuring Entity	<u>:</u>	Palawan 2nd DEO, Narra, Palawan		Request for	or Quotation :	2025-002
Contract Na		÷	25GEF0002	Cumplies and Me	torials for	Date :	February 24, 2025
Contract Na	inc	<u></u>	Supply and Delivery Office Supplies and Other DWPH-Palawan 2nd District Engineering Office	Supplies and Me	iteriais for	use in	_
	A		SWITT didwarf and District Engineering Office	· · · · · · · · · · · · · · · · · · ·	***************************************		
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Location Standard for	rm/Title	÷	Narra, Palawan	B	~~~	_Office/End-User	: Administrative Section
COMPANY N	-	÷	REQUEST FOR QUOTATION/Small Value	Procurement	www.	Date	
ADDRESS		i			***************************************	_ Date	
TEL. NO./FA	X No.	:				TIN No	:
	~			, , , , , , , , , , , , , , , , , , , ,			
	Please quote	your	lowest price on the item(s) listed below, su	bject to the Ter	ms and Co	onditions stated b	pelow and
submit you	ir quotation du	ly sig	gned by your representative not later than 1	0:00am of Ma	rch 04, 2	025 in the retur	n envelope
attached no	erewith, to the	BAC	Office, Palawan 2nd District Engineering Of	fice, Narra, Pal	awan.		
77054	C I COND					_	
	S and COND						
			tten or legibly written,				•
			y (30) C.D upon receipt of approved funded			1	
			e penalties pursuant to Sec. 69 of Revised I	RR-RA 9184		110	/· M
			delivery without valid reason.			1 4	
5. Warrant	y snali be a mi	מחוות מייל	um of three (3) months for supplies & mater ptop Computer; from date of acceptance by	ials; one (1) ye	ar	1	L A. TÄBINGA
4 Price val	lipinent, i yed liditv shall he fi	nra	ptop Computer, from date of acceptance by period of sixty (60) calendar days.	the end user.		BACTVICI	E-CHAIRPERSON
			ate/Mayor's Permit/DTI Registration/ Tax Cle	aranca and On	nihuc		
			attached upon submission of quotation.	arance and Dir	IIIIDUS		
			of the product.				
			or each item being offered and it shall be eco	o-friendly			
			g for this procurement is PHP 858,396	1.7			
or the app,	roved budget t	.ciiii i	y for this procurement is	<u></u>			
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
			OFFICE SUPPLIES	QUARTETT		J ONZI PROCE	TOTAL PRICE
1	Ballpen, Black (C).5) re	ectractable w/ rubber grip	20	box	 	
2	Ballpen, Blue (0.	5) re	ctractable w/ rubber grip	10	box	1	
3	Ballpen, Red (0.	5) rec	tractable w/ rubber grip	5	box		
	Binder (A4) - Cu	stomi	zed with hard cover and with thickness of 2.5mm or				
4	inches (ring dist	ance)	cover white ply-leaf inside with 7 cm (capacity) x 3 lever-arch file mechanism with rado lock ring	50		1	
	pocket and DPW	H thr	ee (3) colored logo on spine expansion of atleast	50	рс		
	75mm with white						
,	Binder (Legal Siz	e) Cu	stomized with hard cover and with thickness of				
_	2.5mm or more,	PVC	royal blue cover white ply-leaf inside with 7cm				
			(ring distance) lever arch file mechanism with rado DPWH three (3) colored logo on spine expansion of	440	рс		
	atleast 75mm wi						
			oard with frame, 0.6m x 0.9m	2	рс	 	
7	Canister (50 liter	capa	city), transparent , Durable	13	рс	 	
	Certificate Holde			22	рс		
			e Tip glue pen 50ml	10	рс		
10	Clipboard (8.5 x	13) w	ooden type	6	рс	<u> </u>	
				Sub Total .		. Php	
					_		
Dunnel and I	Madal .			Warrar	-		_
		,					
Brand and I Delivery Pe				Price V	alidity:		
Delivery Pe	eriod :						_
Delivery Pe	eriod : After having ca		lly read and accepted your General Conditions	, I/We quote oi	the item(
Delivery Pe	eriod : After having ca for delivery pe		lly read and accepted your General Conditions Warranty and Prices Validity are left blank, it	, I/We quote oi	the item(
Delivery Pe	eriod : After having ca for delivery pe			, I/We quote oi	the item(
Delivery Pe	eriod : After having ca for delivery pe			, I/We quote oi	the item(the Terms and Co	nditions
Delivery Pe	eriod : After having ca for delivery pe			, I/We quote oi	the item(the Terms and Co	

Tel. No./Cellphone/E-mail Adrress



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

Narra, Palawan MIMAROPA REGION (TV-B)



		4	100	Narra, Palawan MIMAROPA	REGION (IV-B)		BAGONG PILIPINAS	
Name of Pro	ocuring Entity	:	Palawan 2nd DEO,	Narra, Palawan		Request fo	or Quotation :	2025-002
Contract ID		- 1	25GEF0002		4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4			February 24, 2025
Contract Na	me	:		Office Supplies and Other		terials for ι		
	W		DWPH-Palawan 2nd	District Engineering Office	9		_	
Location			Narra, Palawan				Office/Food Moon .	Administrative Castie
Standard for	rm/Title	: -		JOTATION/Small Value	Drocurement	···	_Omice/End-User :	Administrative Section
COMPANY N		:-	KLQOLST TOK QC	OTATION/SINGII Value	Procurentent	***************************************	_ Date :	
ADDRESS							_ ,	
TEL. NO./FA	X No.	:				***************************************	TIN No :	
		7,00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			e Printer e communication de la communication	· · · · · · · · · · · · · · · · · · ·	***************************************
attached he	r quotation d	uly sig e BAC	gned by your repres C Office, Palawan 2r	e item(s) listed below, su sentative not later than 1 nd District Engineering O	0:00am of Ma	rch 04, 2	onditions stated b 025 in the return	elow and n envelope
1			4 2	nn				
 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 Laptop Computer; from date of acceptance by the end user. Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate/Mayor's Permit/DTT 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 858,396.00 								
ITEM NO.			ITEM & DESCRIP	TION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
			OFFICE SUPPLI	ES			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
11	Doormat, High	Qualit	y Fiber, Absorbent, Wa	shable, Anti-Slip, 60 x 40cm	31	рс		
12			1		<u> </u>		ļ	
13	Empty Sack, fo Fabric Condition				80	pcs		
14	HP-GT53XL (Bla				10 7	pouch btl	 	
	HP-GT52XL (Cy			·	7	btl	 	
16	HP-GT52XL (Ma				7	btl	 	
17	HP-GT52XL (Ye				7	btl		
18			250 micron, A4, 100 sl	neet/pack	1	pack		
19			itts rechargeable		50	pcs		
20			stomized materials logb	ook for DPWH Project	150	book		
21	Mouse Pad, 22d				20	pcs		
22		bin, 3	OL Capacity, square ba	se, colored (Blue, green,	6	set		
	black) Plastic 12x18		 		<u> </u>		ļ	
23 24		Diva	16mm, 50 pcs/ box		18	roll	 	
- Children of the Control of the Con	***************************************		Q 590 II Printer		30	box		
			r - (DIN2103) Black	A CONTRACTOR OF THE CONTRACTOR	4 4	pcs	 	
	Special Paper, 2				10	ream		
	Stamper ink, bl				10	btl		
	occurred may be		n pignicited		Sub Total		Php	
	riod : <i>After having o</i> <i>for delivery p</i> e			d your General Conditions Validity are left blank, it	s, I/We quote on	alidity:		
							Printed Nam	e /Signature/Date

Tel. No./Cellphone/E-mail Adrress 2 of 4



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



Name of Pr	ocuring Entity	:	Palawan 2nd DEO, Narra, Palawan		Request fo	r Quotation :	2025-002
Contract ID		:	25GEF0002		requestre		February 24, 2025
Contract Na	ame	:	Supply and Delivery Office Supplies and O	Other Supplies and Ma	iterials for u	se in	1 40.00.7 2 17 2025
	,		DWPH-Palawan 2nd District Engineering	Office			-
1			Name Balance			_	
Location Standard fo	rm /Title	÷	Narra, Palawan			_Office/End-User	: Administrative Section
COMPANY I		÷	REQUEST FOR QUOTATION/Small Va	ilue Procurement	***************************************	- Data .	
ADDRESS	AU.IF					_ Date :	
TEL. NO./F/	AX No.	÷		, , , , , , , , , , , , , , , , , , , 		TIN No :	
			the second secon	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	di	11/4 140 .	
submit you	Please quote ir quotation du	your ly sig	lowest price on the item(s) listed below ned by your representative not later th	v, subject to the Ter an 10:00am of Ma	rms and Co	onditions stated b	elow and n envelope
attached h	erewith, to the	BAC	Office, Palawan 2nd District Engineering	ng Office, Narra, Pal	awan.		
TERM	S and CONDI	TIO	NS:			1	
			ten or legibly written,			1	
			y (30) C.D upon receipt of approved ful	nded Purchase		1	
			e penalties pursuant to Sec. 69 of Revis			1 /	A
shall he	imposed for n	on-c	lelivery without valid reason.	CG 11/1 104 5101		\ U\	MI
			um of three (3) months for supplies & n	naterials: one (1) ve	ar	MANUEL	A TARINGA
for eat	uipment:1 vear	Lap	top Computer; from date of acceptance	hv the end user	ui	1 1	-CHAIRPERSON
			period of sixty (60) calendar days.	by the one about			CHAIN ENSON
			te/Mayor's Permit/DTI Registration/ Ta	x Clearance and On	nnihus		
			attached upon submission of quotation				
			I brochures of the product.	•			
			or each item being offered and it shall b	e eco-friendly			
			g for this procurement is PHP 858				
			in the production is	,,550.00			
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
			OFFICE SUPPLIES				
29	SD Memory Card			1	рс		
30	SD Memory Card			1	рс		
31			oly, 12 rolls/pack	20	pack	<u> </u>	
32 33	-		24cidn TK 8113K - Black 24cidn TK 8113C - Cyan	4	cart	 	<u> </u>
34			24cidn TK 8113C - Cyan 24cidn TK 8113M - Magenta	4	cart	 	
35			24cidn TK 8113Y - Yellow	4	cart cart	 	
36	Trashbag, small			19	pack	 	
37			watts, 36 inches long	5	pcs		
38			watts, 21 inches long	5	pcs		
39	White Board 90c			11	pc	<u> </u>	
40	Bidet	UIH	ER SUPPLIES AND MATERIALS	10			
41	Door Closer, hear	vv du	tv	4	pcs pcs		
42	Door Knob, heav			11	pcs		
43	Glass door lock			6	pcs		
44	Heat Gun		· · · · · · · · · · · · · · · · · · ·	1 1	рс	-	
45 46	Gun Tacker heav Measuring meter		<u> </u>	6	pcs		
	Pliers Long Nose		, 5 meters	2	pcs		
	r ilera cong Nose			Sub Total .	pc	. Php	
				Sub rotar,	· · ·	. Pnp	
Brand and	Model :			10 fm			
Delivery Pe				Warran			=
Delivery Pe	eriod :			Price V	alidity :		-
		_					
			lly read and accepted your General Condi				
		riod,	Warranty and Prices Validity are left blan	k, it means that I co	ncur with t	he Terms and Con	nditions
specified by	DPWH.						
						Printed Nam	ne /Signature/Date
							200
						Tel. No./Cellp	hone/E-mail Adrress



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS



PALAWAN 2ND DISTRICT ENGINEERING OFFICE
Narra, Palawan MIMAROPA REGION (IV-B)

Name of Pro	ocuring Entity :	Palawan 2nd DEO, Narra, Palawan	ora, establishe et el (en la reception de	Request fo	r Quotation :	2025-002			
Contract ID	:	25GEF0002		rtoquest 10		February 24, 2025			
Contract Na	me :	Supply and Delivery Office Supplies and Othe	r Supplies and Ma	terials for u	se in	100,000			
		DWPH-Palawan 2nd District Engineering Office	æ	****		-			
				***************************************	-				
Location	:	Narra, Palawan			Office/End-User	: Administrative Section			
Standard for		REQUEST FOR QUOTATION/Small Value	Procurement						
COMPANY N	IAME :				Date :				
ADDRESS	;				=				
TEL. NO./FA	X No. :				TIN No :				
attached he	r quotation duly si	r lowest price on the item(s) listed below, signed by your representative not later than : C Office, Palawan 2nd District Engineering C	10:00am of Ma	rch 04, 20	nditions stated b 025 in the return	elow and n envelope			
2. Delivery Order (I shall be 3. Warranty for equ 4. Price vali 5. G-EPS Ro Sworn S 6. Bidders s 7. Please in	 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 Laptop Computer; from date of acceptance by the end user. Price validity shall be for a period of sixty (60) calendar days. G-EPS 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 								
			OHANTTTV	r					
ITEM NO.		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE			
	OTI	HER SUPPLIES AND MATERIALS							
	Reflectorized Traffic		15	pcs					
	RJ 45 Cat6 Pass Thro		1 1	Box					
		Outy Metal Bidy A4/A3 size	1 1	Unit					
	Sink, Pipe Drain Deck		<u> </u>	btl	ļ				
		le High Pressure, Adjustable Sprayer	5	pcs					
	Soldering Iron Rewor		1 1	pc		<u> </u>			
	Tall square shell pot,	om Laboratory faucet set	3	set					
	Teflon Tape 1"	write (8X12 inches)	3	pcs					
		th Pedal and wheels (1 pc- Black, 1 pc Blue, 1pc	9	roll	<u> </u>	<u> </u>			
	Green)	arricular and wheels (1 pc- black, 1 pc blue, 1pc	2	set					
		eavy Duty, w/ mophead refill	6	pcs					
59	Wet Wipes, Non-alcol	nol, scented, 100 sheet/pack	20	pack					
60	Ziplock Plastic Bags, 9	9.5" x 13", 100pc/pack, cleaning lining	2	pack					
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	00000000X							
									
			<u> </u>						
			Sub Total .	a b	. Php				
			Grand Total		. Php				
					, ,				
Brand and I	Model :		Warran	tv :					
Delivery Pe		TO 145 M. C.	Price Va	5.00		-			
SCHACI À LE			-						
		lly read and accepted your General Condition Warranty and Prices Validity are left blank, it							
specified by		The second services and the second services and second services are second seco	tridt & CO	TVILII ()	aliu evi	wed VIIJ			
					Printed Nam	ne /Signature/Date			
					Tel. No./Cellp	hone/E-mail Adrress			