



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



Name of Procuring Entity	: Palawan 2nd DEO, Narra, Palawan	Request for Quotation	: 2024-008
Contract ID	: 24GEF0006	Date	: February 22, 2024
Contract Name	: Supply and Delivery of Materials for use in the Repair/Maintenance of National Bridges Along Puerto Princesa South Road K0077+000 - K0247+943 (Intermittent Section), this district		
Location	: Narra, Sofronio Española, Brookes Point, Bataraza Palawan	Office/End-User	: Maintenance Section
Standard form/Title	: <b>REQUEST FOR QUOTATION/Small Value Procurement</b>		
COMPANY NAME	:	Date	:
ADDRESS	:	TIN No	:
TEL. NO./FAX 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 February 29, 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; 3 years 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 707,144.50**

**ROCHEL D. HERMANO**  
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Materials for use of Repair/Maintenance of National Bridges</b>				
1	LPG (50 kg) - refill	4	cyl		
2	Lpg (12 kg) - refill	3	cyl		
3	Primer (Thermoplastic)	121	li		
4	G.I Tie Wire #16	50	kg		
5	Load Limit (20 tons) 3mm thick aluminum sheet 60 cm dia. Circle and G.I post schedule 40 ( 76mm dia. X 3m) with G.I Bolts, Nuts & Washer 5mm dia.	16	set		
6	Load Limit (15 Tons) 3mm thick aluminum sheet 60cm dia. Circle and G.I post (76mm dia. X 3m) with G.I Bolts, Nuts & Washer 5mm dia.	10	set		
7	Good Lumber ( 2" x 2"x 12)	200	bd.ft		
8	Good Lumber ( 2" x 3"x 12)	600	bd.ft		
9	Marine PlyWood (0.0125m x 1.2m x 2.44m)	30	pcs		
10	Ordinary Plywood (0.0125m x 1.2m x 2.44m)	30	pcs		
11	Reflectorized Traffic Paint White	154	gal		
12	Reflectorized Traffic Paint Yellow	40	gal		
13	Reflectorized Traffic Paint Black	15	gal		
14	Paint Metal Epoxy	10	gal		
Sub Total . . . .			Php		

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





Tel. No./Cellphone/E-mail Address