

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

Republic of the Philippines DEPARTMENT OF BURLIC WORKS & LICHWAYS



3		PALAWAN 2 ND DISTRICT ENGINEERING OFFICE Narra, Palawan MIMAROPA REGION (IV-B)		G PILIPINAS	
Name of Procuring Entity	<u>:</u>		quest for Quo		2024-008
Contract ID	<u>:</u>	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+94	.3		
		(Intermittent Section), this district			_
Location	:	Narra, Sofronio Española, Brookes Point, Bataraza Palawan	Offic	e/End-User	Maintenance Section
Standard form/Title	:	REQUEST FOR QUOTATION/Small Value Procurement			
COMPANY NAME	:			Date :	
ADDRESS	:				
TEL. NO./FAX No.	:			TIN No:	
submit your quotation du	ıly sig	r lowest price on the item(s) listed below, subject to the Terms gned by your representative not later than 10:00am of Febru C Office, Palawan 2nd District Engineering Office, Narra, Palawa	ary 29, 20	24 in the re	eturn envelope
TERMS and COND	ITIO	NS:			×
1. All entries must be typ	ewri.	tten or legibly written.			
		ty (30) C.D upon receipt of approved funded Purchase			A //
		re penalties pursuant to Sec. 69 of Revised IRR-RA 9184			
		delivery without valid reason.			
3. Warranty shall be a m for equipment; 3 yea	inimu ars Ti	um of three (3) months for supplies & materials; one (1) year T Equipment from date of acceptance by the end user.		ROCHE	MERMANO MAIRMAN
		period of sixty (60) calendar days.			×
Sworn Statement sha	all be	ate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnib attached upon submission of quotation.	us	•	
6. Bidders shall submit of	rigina	al brochures of the product.			

QUANTITY ITEM NO. **ITEM & DESCRIPTION** UNIT **UNIT PRICE TOTAL PRICE** Materials for use of Repair/Maintenance of National **Bridges** LPG (50 kg) - refill 4 cyl Lpg (12 kg) - refill 3 cyl 3 Primer (Thermoplastic) 121 li G.I Tie Wire #16 4 50 kg Load Limit (20 tons) 3mm thick aluminum sheet 60 cm dia. Circle and G.I 5 post schedule 40 (76mm dia. X 3m) with G.I Bolts, Nuts & Washer 5mm 16 Load Limit (15 Tons) 3mm thick aluminum sheet 60cm dia. Circle and G.I 6 post (76mm dia. X 3m) with G.I Bolts, Nuts & Washer 5mm dia. 10 set 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 $(0.0125m \times 1.2m \times 2.44m)$ 30 pcs 11 Reflectorized Traffic Paint White 154 gal 12 Reflectorized Traffic Paint Yellow 40 gal 13 Reflectorized Traffic Paint Black 15 gal Paint Metal Epoxy 14 10 gal Sub Total . Php

PHP 707,144.50

Brand and Model Delivery Period	:		Warranty : Price Validity :	
After ha	ving ca	arefully read and accepted your General Condition	s, I/We quote on the item(s) at prices noted above.
If the space for delive specified by DPWH.	ery pe	riod, Warranty and Prices Validity are left blank, i	t means that I concur with	the Terms and Conditions
				Printed Name /Signature/Date

Tel. No./Cellphone/E-mail Adrress



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

PALAWAN 2ND DISTRICT ENGINEERING OFFICE

Narra, Palawan MIMAROPA REGION (IV-B)



		4		Naira, Falawan Minakor	A REGION (IV-B)		BAGONG PILIPINAS	
Name of Pro	ocuring Entity	:	Palawan 2nd DEO, Na	irra, Palawan		Request fo	or Quotation :	2024-008
Contract ID		:	24GEF0006					February 21, 2024
Contract Na	me	:	Supply and Delivery o	f Materials for use in th	he Repair/Mainten	ance of Nat	ional	
			Bridges Along Puerto	Princesa South Road K	0077+000 - K0247	7+943		-
			(Intermittent Section)	, this district				_
Location			N 0.6					
Location	Till -			ola, Brookes Point, Bat			_Office/End-User:	Maintenance Section
Standard for		_ <u>-</u> -	REQUEST FOR QUO	TATION/Small Value	e Procurement		-)	
COMPANY N	IAME						_ Date :	
ADDRESS TEL. NO./FA	V No.	<u> </u>					_	***************************************
TEL. NO./FA	K NO.	<u>:</u>					TIN No :	
submit you attached he	r quotation d	uly si	r lowest price on the i gned by your represe C Office, Palawan 2nd	ntative not later than	10:00am of Fe	bruary 29	onditions stated I 9, 2024 in the re	below and eturn envelope
TERM:	S and COND	ITIO	NS:				1	
			itten or legibly written	î.				
			ty (30) C.D upon rece		lad Durchage			0 11
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chall he	imposed for	Sualiv	delineration delineration	to sec. 69 of Revised	1 1KK-KA 9184			
			delivery without valid					
S. vvarrant	y snall be a n	וחוחוח	um of three (3) monti	ns for supplies & mat	terials; one (1) ye	ear	ROCHEL	HERMANO
1 Prins va	iipment; 3 ye	ears I	T Equipment from dat	e of acceptance by to	he end user.		CASA QV	CHAIRMAN
4. Price val	iaity snaii be	tor a	period of sixty (60) co	alendar days.				
5. G-EPS R	egistration Ce	ertifica	ate/Mayor's Permit/Di	TI Registration/ Tax (Clearance and Oi	nnibus		· ·
			attached upon subm				-	
			al brochures of the pro					
7. Please in	ndicate the br	and f	for each item being of	fered and it shall be	eco-friendly.			
8. The app	roved budget	ceilir	ng for this procuremen	nt is PHP 707,14				
or rive app.	Torea baaget	CCIIII	ig for this procuremen	1.13 <u>PHP 707,1</u>	+4.50			
ITEM NO.		**************************************	ITEM & DESCRIPTI	ON	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
***************************************	Material	s for	use of Repair/Mainte	enance of National				
			Bridges					
15	Roller Brush (6")			40	pcs		
16	Paint Brush (4				40	pcs		
17	Paint Thinner				21	gal		
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Brand and	Model :				Warran	ity :		
Delivery Pe	eriod :				Price V	alidity :		
	After having	carefu	ully read and accepted	vour General Conditio	ne T/We quote o	n the item/	e) at prices noted	ahova
			Warranty and Prices					
specified by		S. 100/		andity are left biank,	it illeans that I Co	mcur with t	ne remis and Con	เนเนยกร
эрестеа ду	DPWA.							

							Printed Name	e /Signature/Date
	Saldana rayan su						Tel. No./Cellpl	hone/E-mail Adrress