

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



Narra, Palawan MIMAROPA REGION (IV-B)

		M	ivalia, raidwall Pitt	IAROFA REGION (IV-B)		BAGONG PILIPINAS	
	curing Entity	:	Palawan 2nd DEO, Narra, Palawan		Request f	or Quotation :	2024-009
Contract ID	·	:	24GEF0007			Date :	February 22, 2024
Contract Na	me	:	Supply and Delivery of Spareparts for re	pair of Service Vehic	le and Heavy	/ Equipment	
	1		Assigned to this District				
						-	
Location		;	DPWH-Palawan 2nd District Engineering	Office Narra, Palaw	an	Office/End-User:	: Maintenance Section
Standard for		:	REQUEST FOR QUOTATION/Small \	/alue Procurement	:		
COMPANY N	IAME	:				Date :	
ADDRESS		:					
TEL. NO./FAX No. : TIN No :							
	Please quote	you	r lowest price on the item(s) listed below	ow, subject to the	Terms and C	Conditions stated	below and
submit you	r quotation du	ıly si	gned by your representative not later	than 10:00am of	February 2	9. 2024 in the re	eturn envelope
			C Office, Palawan 2nd District Engineer			,	rain cirrolope
acachea n	cicvici, to the	טאני	office, Falawaii zha District Engineel	ing Office, Narra,	alawaii.		
TFDM	S and COND.	TTTC	Ne:			7	
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			itten or legibly written,				Λ
			ty (30) C.D upon receipt of approved i				N N
Order (P.O), Adminis	trativ	e penalties pursuant to Sec. 69 of Rev	vised IRR-RA 9184			
shall be	imposed for	non-	delivery without valid reason.				IUK/
			um of three (3) months for supplies &	materials; one (1)	vear	ROCHEL	REDMANO
for ear	inment: 3 ve	ars T	T Equipment from date of acceptance	hy the end user	year	NOCHE,	MATDMAN
4. Price val	lidity shall he	for a	period of sixty (60) calendar days.	by the end user.			Sinial In
				- ~	o "		5 70
			ate/Mayor's Permit/DTT Registration/ T		Omnibus	1	
			attached upon submission of quotation	on.			
			al brochures of the product.				
7. Please in	ndicate the bra	and t	for each item being offered and it shall	be eco-friendly.			
				7,576.10			
or me app	orea saaget	ceiiii	ry for this procurement is FIF 62	.7,570.10			
ITEM NO.	·		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
						ONLITERIOR	TOTAL PRICE
	Sparepar	ts to	r Service Vehicle and Heavy Equipme	ent			
	FOR SERVIC	E VE	HICLE H1-7703 (Mitsubishi Pick Up L200	4X2)		_	
1	225/70/R16(sa	avero)	4	pcs		
2	rain visor			1	set		
3	oil filter			2	pcs		
4	fuel filter eleme	nt		2	pcs		
5	Air cleaner Elen	nent		1	Pc		
6	Center Bearing			1	Pc		
	FOR ST	AKE	TRUCK H2-385 (Mitsubishi Canter 4D35)				
7	2SM Battery			2	Unit		
8	Oil filter			2	pcs		
9	tire 265/65/R16	5		4	Pcs		, , , , , , , , , , , , , , , , , , ,
8			FOR ROAD GRADER- 1978				
10	Overhauling gas	sket		1	kit		
11	valve seal	1.6		12	pcs		
12	Beta gray (liquid	d Gas	(et)	2	pc		
13	Oil filter	-		2	set		
				Sub Total .		Php	
Brand and Model : Warranty :							
Delivery Period : Price Validity :							e e e e e e e e e e e e e e e e e e e
				FIICE	- andicy i		•
	After having	rarofi	ully read and accepted your General Con	ditions T/Wa quota	on the items	(c) at prices noted	ahawa
If the con-							
		er100	, Warranty and Prices Validity are left bl	ank, it means that I	concur with	the Terms and Con	naitions
specified by	Drwn.						
						Direct IN	a /Clanatoria /C
						Printed Nam	e /Signature/Date
						Personal meson assessment and a second and a	***************************************
						Tel. No./Cellp	hone/E-mail Adrress



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



				нагга, Рајаwan МІМАКОР	A REGION (IV-B)		BAGONG PILIPINAS	
Name of Procu	ring Entity	: Pa	alawan 2nd DEO, N	arra, Palawan		Request fo	r Quotation :	2024-009
Contract ID		: 24	4GEF0007				Date :	February 22, 2024
Contract Name)	: St	upply and Delivery of ssigned to this Distr	of Spareparts for repair	of Service Vehicle	and Heavy	Equipment	-
	****		ssigned to this Distr	ict			_	
Location				District Engineering Offi			Office/End-User	: Maintenance Section
Standard form/		: R	EQUEST FOR QUO	OTATION/Small Value	e Procurement		_	
COMPANY NAM	1E	:					_ Date	*
ADDRESS	N.	<u>:</u>						
TEL. NO./FAX 1	NO.	·				***	TIN No	
submit your q	uotation du	ly signe	ed by your represe	item(s) listed below, a entative not later than d District Engineering	10:00am of Fe	bruary 29	onditions stated 9, 2024 in the re	below and eturn envelope
TERMS a	and CONDI	TIONS	ī:				7	
1. All entries i	must be typ	ewrittei	n or legibly writtel	n,				
				eipt of approved fund	led Purchase			
				t to Sec. 69 of Revised				M//
			ivery without valid		21/1/(701 5107			
	-		CONT. I REPORT FOR THE RESERVE	ths for supplies & mat	terials: one (1) v	ar .	ROCHE	HEDMANO
				ite of acceptance by t		cai	Rocinc	HATDMAN
			riod of sixty (60) (ne ena aser.			CH YO
				OTT Registration/ Tax (Clearance and Oi	nnihuc		<i>y</i> 0. <i>p</i>
				mission of quotation.	cicarance and Or	IIIIDUS		•
			prochures of the pi					
					and friandly.			
				offered and it shall be				
8. The approv	vea buaget (ceiiing i	for this procureme	ent is PHP 827,5	<u>76.10</u>			
	~~~~				LOUANTTTY	Y	ļ	7
ITEM NO.			TEM & DESCRIPT		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Sparepart	s for S	ervice Vehicle and	d Heavy Equipment				
- 44			PTRUCK H3-6893 (	(HINO 500S)				
	ater separato				2	pcs	<b> </b>	
	il filter Primar				2 2	pcs		
10 01			KHOE F17-96 (VOL	VO FW145R)		pcs	<del> </del>	<del> </del>
17 oil	filter	<u> </u>		10 1111430)	1 1	pcs		·
	el filter elemer	nt			1 1	pcs	<del>                                     </del>	
19 Wa	ater seperator				1	pcs	<b></b>	
20 Ele	ement, Hydrau	ılic		<del></del>	2	Pcs		***************************************
21 Tir	re 9.00/20R				2	pcs		
		FOI	R DUMP TRUCK H3	-6893				
	eed sensor				1	Unit		
	l filter			***************************************	2	pcs		
24 Fu	el filter				1	pc		
					Sub Total .		Php	
Brand and Mo	odel :				Warrar	ity :		
Delivery Perio						alidity :		-
			***************************************	Management of the Community of the Commu				-
4.	for having -	arofi,ll.	road and accent-	d vous Conount Cond'	ma 7/14/2	n 46c 14	a) at malacatt	ahava
				d your General Conditio		-		
		riod, W	arranty and Prices	Validity are left blank,	it means that I co	oncur with	the Terms and Co	naitions
specified by Di	PWH.							
							Printed Nam	ne /Signature/Date
								32
							Tel. No./Cellp	hone/E-mail Adrress



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS



	PALAWAN 2 ND DISTRICT EN				
				BAGONG PILIPINAS	
Contract ID	ocuring Entity : Palawan 2nd DEO, Narra, Palawan	<del>/</del>	Request for	or Quotation :	2024-009
	: 24GEF0007	-5 C i \/-1-i-l-			February 22, 2024
Contract Na	me : Supply and Delivery of Spareparts for repair Assigned to this District	of Service Vehicle	and Heavy	Equipment	
Location	DDW/U Polouson 2nd District Fundamental Offi	Name Delever			Malakanana Carlina
Standard for	: DPWH-Palawan 2nd District Engineering Office rm/Title : <b>REQUEST FOR QUOTATION/Small Value</b>		<u> </u>	_Office/End-User:	Maintenance Section
COMPANY N		Procurement		Date :	
ADDRESS					The state of the s
TEL. NO./FA	X No. :			TIN No :	
	Please quote your lowest price on the item(s) listed below, s r quotation duly signed by your representative not later than erewith, to the BAC Office, Palawan 2nd District Engineering	10:00am of Fe	ebruary 2	conditions stated be a conditions stated be a conditions stated by a condition of the conditions are a conditions as a condition of the conditions are a conditions as a condition of the conditions are a conditions as a condition of the conditions are a conditional are	pelow and turn envelope
TERMS	S and CONDITIONS:	***************************************		7	
1. All entrie	es must be typewritten or legibly written,				1
2. Delivery	period within Thrity (30) C.D upon receipt of approved funde	ed Purchase			61 //
Order (	P.O), Administrative penalties pursuant to Sec. 69 of Revised	IRR-RA 9184			
shall be	e imposed for non-delivery without valid reason.			1 4	1/2/
3. Warrant	y shall be a minimum of three (3) months for supplies & mate	erials; one (1) y	ear	ROCHE	. HERMANO
	uipment; 3 years IT Equipment from date of acceptance by the	he end user.		BAF	HAIRMAN (
	lidity shall be for a period of sixty (60) calendar days.			1 120 (1	S. O.
	egistration Certificate/Mayor's Permit/DTI Registration/ Tax C	Clearance and Oi	mnibus	111	,
	Statement shall be attached upon submission of quotation.				
	shall submit original brochures of the product.				
	ndicate the brand for each item being offered and it shall be o				
8. The app	roved budget ceiling for this procurement is PHP 827,57	<u> 6.10</u>			
ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Spareparts for Service Vehicle and Heavy Equipment FOR SERVICE VEHICLE H1-6347(Mitsubishi Pick Up L300)				
25	tire 185R14	4	pcs		
26	Oil filter	4	pcs		
27	fuel Filter	2	pcs		
28	aircon Compressor	1	Unit		
29 30	Aircon Belt	1 1	pc		
30	Auxilliary Fan  FOR DUMP TRUCK H3-6656 (ISUZU 10PD)	11	Unit		
31	Oil filter Primary	2	pcs	<u> </u>	
32	Oil filter Secondary	2	pcs		
	FOR DUMP TRUCK H3-6657 (ISUZU 10PD)				
33	Oil filter Primary	2	pcs		
34	Oil filter Secondary	2	pcs		
35	Tire 11R20 FOR ROAD GRADER N1-2267 (Mitsubishi LG2H)	5	pcs		
36	Tire 14R24	4	ncc	<u> </u>	
37	oil filter	2	pcs		***************************************
		Sub Total .	, ρω .	Php	
		E-MARINE MARINE		a una accessor de la constitución d	AND THE PARTY OF T
Brand and	Model :	Warra	nty :		
Delivery Pe	eriod :	Price V	alidity :		
	After having carefully read and accepted your General Condition	ns, I/We quote o	n the item(	s) at prices noted a	above.
If the space	for delivery period, Warranty and Prices Validity are left blank,	it means that I co	oncur with	the Terms and Con	ditions
specified by					
The state of the s					
				Printed Name	e /Signature/Date
				tod Halli	- , <del> </del>

Tel. No./Cellphone/E-mail Adrress



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				Narra, Palawan MIMAROPA	REGION (IV-B)		BAGONG PILIPINAS	
	ocuring Entity	:	Palawan 2nd DEO, Narra	, Palawan		Request fo	or Quotation :	2024-009
Contract ID		<del></del> -	24GEF0007				Date :	February 22, 2024
Contract Na	me	<u> </u>	Supply and Delivery of S Assigned to this District	pareparts for repair o	Service Vehicle	and Heavy	Equipment	-
Location		:	DPWH-Palawan 2nd Dist	rict Engineering Office	Narra, Palawar	1	Office/End-User	: Maintenance Section
Standard for		:	<b>REQUEST FOR QUOTA</b>	TION/Small Value	Procurement	·	_	
COMPANY N	AME	:					Date :	
ADDRESS	V Na						_	
TEL. NO./FA	X NO.	:					TIN No :	
submit you attached he	r quotation di	uly sig	lowest price on the iter gned by your representa Coffice, Palawan 2nd Di	tive not later than 1	LO:00am of Fe	ebruary 2	conditions stated 9, 2024 in the re	below and eturn envelope
TERMS	S and COND	ITIO	NS:				٦	
1. All entrie	es must be typ	pewri	tten or legibly written,					
			y (30) C.D upon receipt	of approved funder	d Purchase			M
			re penalties pursuant to					
			delivery without valid rea					
			ım of three (3) months		rials: one (1) v	ear	ROCHE	D. HERMANO
for equ	ipment; 3 ye	ars IT	Equipment from date of	of acceptance by the	e end user.	Cui	1	HATRMAN
4. Price val.	idity shall be	for a	period of sixty (60) cale	endar davs.				0 4
			ate/Mayor's Permit/DTI		earance and O	mnibus		× 0 /
Sworn S	Statement sha	all be	attached upon submiss	sion of quotation.				
6. Bidders	shall submit o	rigina	al brochures of the produ	uct.				
			or each item being offer		co-friendly.			
8. The appl	roved budaet	ceilin	g for this procurement	is <b>PHP 827,576</b>				
,,,			g ver une produi ement.	- III OE//O/C				
ITEM NO.			ITEM & DESCRIPTION	V	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Sparepar	ts fo	Service Vehicle and H	eavy Equipment				
	FOR SERVIC	E VEH	ICLE H1-6150 (Mitsubish	ni Pick Up L200 4X2)				
38	Oil filter				2	pcs		
39	Starter 12V				1	Unit		
40	Tire 205/70/r1		TOLICK UP 204 (Mit-1)	' C	4	pcs		
41	tire 750x16R	ARE I	RUCK H2-384 (Mitsubish	Canter 4035)	6	nce		
42	Oil filter		***************************************		2	pcs	<del> </del>	
***************************************	FOR	ROAL	D GRADER N1-1528 (Kom	atsu GD37)	<del>                                     </del>	P		
43			DE4 511 (Japan) outer		1	рс		***************************************
44	Idler bearing (.	Japan)	inner		1	рс		
45	Battery 2D				2	Unit		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		<u> </u>			
							<b> </b>	
Harris of the State of the Stat					Sub Total .	L	. Php	
					Grand Total		Php	
Brand and	Model :				Warra	- t-		
Delivery Pe				The state of the s		alidity:		
Denvery 1 c				COLUMN SAFERSON SAFER	Price v	anuity :		•
	After having	rarafu	illy road and accomted we	un Conoral Condition	- T/M/o			-6
			Illy read and accepted you					
		eriod,	Warranty and Prices Val.	idity are left blank, it	means that I co	oncur with	tne Terms and Coi	nditions
specified by	DPWH.							
							-	
							Printed Nam	e /Signature/Date

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