

Name of Procuring Entity : Palawan 2nd DEO, Narra, Palawan

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



Request for Quotation : 2024-024

Narra, Palawan MIMAROPA REGION (IV-B)

Contract ID	:	24GEF0025				March 15, 2024
Contract Nar	me :	Supply and Delivery of Nylon for g		oadside ma	intenance	•
	***************************************	along national roads and bridges in	n this district		_	
		DD1/// 2.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2			Off /F d U	Majatananaa Caatian
Location	:	DPWH-Palawan 2nd District Engine	eering Office, Narra, Palawan		_Office/End-User :	Maintenance Section
Standard for	m/Title ·	REQUEST FOR QUOTATION/Sr	mall Value Procurement		-	
COMPANY N		REQUESTION QUOTATION/SI	man value Frocurement		Date :	
ADDRESS	:		- 		_	
TEL. NO./FA	X No. :			··	TIN No :	
	1.					
		our lowest price on the item(s) liste				
		signed by your representative not			2024 in the retur	n envelope
attached he	erewith, to the B	AC Office, Palawan 2nd District Eng	gineering Office, Narra, Pa	awan.		
75044				-	٦	
	and CONDIT					
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 RONALD G. SUPANGA						
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.						
		d for each item being offered and it	it shall be eco-friendly			
			HP 405,690.81			
o. The app	Toved badget ce	ining for this procurement is	IIF 403,090:01			
ITEM NO.		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Nylon #300	(1kg/roll)	795	rolls		
	xxxxxxxxx					
	700000000	7000000				

					1	
					 	1
			Grand Total .		. Php	·
				<u> </u>		A Company of the Comp
Brand and	Model :		Warrar	ntv :		
ALCOHOLOGO DE LA CONTRACTOR DE LA CONTRA				alidity :		••
					***************************************	•
	After having car	refully read and accepted your Gener	ral Conditions, I/We quote o	n the item	(s) at prices noted	above.
If the space		iod, Warranty and Prices Validity are				
specified by		,,	,			
					Printed Nan	ne /Signature/Date
					Tel. No./Cell	phone/E-mail Adrress