



Narra, Palawan MIMAROPA REGION (IV-B)

	curing Entity	: Palawan 2nd DEO, Narra, Pala	wan		Request fo	r Quotation :	2024-047
Contract ID		: 24GEF0051				-	June 6, 2024
Contract Na	ne	: Supply and Delivery of Spare P	Parts for Repair of	Service Vehicle	e and Heav	y Equipment	
	, had a second a seco	Assigned to this District				-	
Location		. DDWH-Palawan 2nd Dictrict En	alpooring Office	Marra Palawar		Office/End-Licer	Maintenance Section
Location	,	: DPWH-Palawan 2nd District En	ignieering Office,	ivaira, Falawai	<u> </u>	Office/Effu-OSer .	Maintenance Section
Standard for	m/Title	: REQUEST FOR QUOTATION	I/Small Value P	rocurement		-	
COMPANY N		: REQUEST FOR QUOTATION	i/ Siliali Value i	i ocur cinicine		Date :	
ADDRESS	, <u>_</u>	:			/		
TEL. NO./FA	X No.	*				TIN No :	
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	Please quote y	our lowest price on the item(s) I	isted below, sub	ject to the Te	rms and C	onditions stated l	below and
submit you	r quotation duly	signed by your representative r	not later than 02	2:00pm of Ju	ne 10, 20	24 in the return	envelope
ı		BAC Office, Palawan 2nd District					and the same of th
accaciled in	previous to the	one one, raidwan zha bistrice	Linging Citing Cit	ice, Harra, Fa	avvaiii		
TERMS	and CONDIT	TONS:				7	
		written or legibly written,					
The same of the sa		Thrity (30) C.D upon receipt of ap	naroved funded	Durchase			\sim .
10 000 000		ative penalties pursuant to Sec.	•				N
		on-delivery without valid reason.		(K-KA 9104		1/1	
				-/ /1)		noch	HEDMANO
		imum of three (3) months for su s IT Equipment from date of acc			ear	ROCHE	P. HERMANU
				ena user.		119	CHAIRMAN (
1	•	r a period of sixty (60) calendar	•		.,		of .
	-	ificate/Mayor's Permit/DTI Regis	The state of the s	arance and Oi	nnibus •		1
		be attached upon submission of	f quotation.				,
		ginal brochures of the product.					
7. Please in	ndicate the bran	nd for each item being offered ar	nd it shall be eco	o-friendly.			
8. The app	roved budget c	eiling for this procurement is	PHP 999,942.	<u>10</u>			
ļ	T				r		T
ITEM NO.		ITEM & DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
		FOR DUMP TRUCK H3-6893					
1	Tire 825/20			6	Pc(s)		
2	Battery 3SM			2	Unit(s)		
		FOR ROAD GRADER N1-2268				ļ	
3	Over Hauling Gas	ket		1	Set(s)		
4	Engine Liner	and the second s		11	Set(s)		
5	Piston			1	Set(s)		
7	Piston Ring Main Bearing			1	Set(s) Set(s)		
8	Connecting Rod E	learing		1	Set(s)	<u> </u>	
9	Thrust Washer Be			1	Set(s)		<u> </u>
10	Silicon Gasket			20	Pc(s)		
11	Center Post			2	Pc(s)		
12	Lower Arm			2	Pc(s)		
13	Upper Arm			2	Pc(s)	<u> </u>	
			l	Sub Total .	<u></u>	Php	
Brand and	Model :			Warra	nty :		
Delivery Pe	Delivery Period : Price Validity :						
				0 000000 B			
	After having ca	refully read and accepted your Ge	neral Conditions,	I/We quote o	n the item(s) at prices noted	above.
If the space		riod, Warranty and Prices Validity	er state a concession i succession de la concessión de la concessión de la concessión de la concessión de la c				
specified by		,					and analysis of the first transfer of the
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						Printed Nam	e /Signature/Date
						Sales Control State (Sales Sales Sal	anne Anches Con. Serge and a service and a s
						= 1 11 /2 /1	hone/E-mail Adrress





Narra, Palawan MIMAROPA REGION (IV-B)

mame of Pro	ocuring Entity : Palawan 2nd DEO, Narra, Palawan		Request for	Ouotation :	2024-047
Contract ID	: 24GEF0051				June 6, 2024
Contract Na	me : Supply and Delivery of Spare Parts for Repa	ir of Service Vehicle	e and Heavy		
	Assigned to this District				•
Location	: DPWH-Palawan 2nd District Engineering Of	fice, Narra, Palawar	<u> </u>	Office/End-User:	Maintenance Section
Standard for		ie Procurement	·/·	•	
COMPANY N	IAME :			Date :	manhangan managan mana
ADDRESS	:				
TEL. NO./FA	X No. :		/////////////////////////////////////	TIN No :	
TERMS 1. All entrie 2. Delivery Order (I shall be 3. Warranty for equ 4. Price val. 5. G-EPS Ri Sworn S 6. Bidders S 7. Please in	Please quote your lowest price on the item(s) listed below, r quotation duly signed by your representative not later that erewith, to the BAC Office, Palawan 2nd District Engineering. S and CONDITIONS: The session of the english	n 02:00pm of Ju office, Narra, Pa ded Purchase of IRR-RA 9184 aterials; one (1) ye the end user. Clearance and Or	i ne 10, 20 ilawan.	24 in the return	HERMANO CHAIRMAN
o. The app	PRP 999,5	<u>942.10</u>			
ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	FOR SERVICE VEHICLE H1-6150				
14	Fuel Filter	1	pcs		
15	Fuel Filter Oil Filter	2	Pc(s)		
15 16	Fuel Filter Oil Filter Tire 225/70 R15	2 4	Pc(s) Pc(s)		
15	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm	2	Pc(s)		
15 16 17	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347	2 4 1	Pc(s) Pc(s) Unit(s)		
15 16	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347 Battery 3SM	2 4	Pc(s) Pc(s)		
15 16 17 18	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347 Battery 3SM FOR STAKE TRUCK H2-385	2 4 1	Pc(s) Pc(s) Unit(s) unit		
15 16 17 18	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347 Battery 3SM FOR STAKE TRUCK H2-385 Oil Filter	2 4 1 1	Pc(s) Pc(s) Unit(s) unit Pc(s)		
15 16 17 18 19 20	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347 Battery 3SM FOR STAKE TRUCK H2-385 Oil Filter Fuel Filter	2 4 1 1 4 2	Pc(s) Pc(s) Unit(s) unit Pc(s) Pc(s)		
15 16 17 18 19 20 21	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347 Battery 3SM FOR STAKE TRUCK H2-385 Oil Filter Fuel Filter Air Cleaner	2 4 1 1 1 4 2 2 2	Pc(s) Pc(s) Unit(s) unit Pc(s) Pc(s) Pc(s)		
15 16 17 18 19 20	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347 Battery 3SM FOR STAKE TRUCK H2-385 Oil Filter Fuel Filter Air Cleaner Shock Absorber (rear)	2 4 1 1 4 2	Pc(s) Pc(s) Unit(s) unit Pc(s) Pc(s)		
15 16 17 18 19 20 21 22	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347 Battery 3SM FOR STAKE TRUCK H2-385 Oil Filter Fuel Filter Air Cleaner Shock Absorber (rear) FOR DUMP TRUCK H3-6693	2 4 1 1 4 2 2 2	Pc(s) Pc(s) Unit(s) unit Pc(s) Pc(s) Pc(s) Pc(s) Pc(s)		
15 16 17 18 19 20 21	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347 Battery 3SM FOR STAKE TRUCK H2-385 Oil Filter Fuel Filter Air Cleaner Shock Absorber (rear)	2 4 1 1 1 4 2 2 2	Pc(s) Pc(s) Unit(s) unit Pc(s) Pc(s) Pc(s)		
15 16 17 18 19 20 21 22	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347 Battery 3SM FOR STAKE TRUCK H2-385 Oil Filter Fuel Filter Air Cleaner Shock Absorber (rear) FOR DUMP TRUCK H3-6693	2 4 1 1 4 2 2 2	Pc(s) Pc(s) Unit(s) unit Pc(s) Pc(s) Pc(s) Pc(s) Pc(s) Unit	alPhp	
15 16 17 18 19 20 21 22 23 Brand and Delivery Pe	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347 Battery 3SM FOR STAKE TRUCK H2-385 Oil Filter Fuel Filter Air Cleaner Shock Absorber (rear) FOR DUMP TRUCK H3-6693 Battery 2sm Model: eriod: After having carefully read and accepted your General Conditions for delivery period, Warranty and Prices Validity are left blanks.	2 4 1 1 4 2 2 2 2 Sub for this Warrar Price V	Pc(s) Pc(s) Unit(s) unit Pc(s) Pc(s) Pc(s) Pc(s) Pc(s) Pc(s) unit s page Total ralidity:	e) at prices noted	
15 16 17 18 19 20 21 22 23 Brand and Delivery Pe	Fuel Filter Oil Filter Tire 225/70 R15 Battery 3sm FOR SERVICE VEHICLE H1-6347 Battery 3SM FOR STAKE TRUCK H2-385 Oil Filter Fuel Filter Air Cleaner Shock Absorber (rear) FOR DUMP TRUCK H3-6693 Battery 2sm Model: eriod: After having carefully read and accepted your General Conditions for delivery period, Warranty and Prices Validity are left blanks.	2 4 1 1 4 2 2 2 2 Sub for this Warrar Price V	Pc(s) Pc(s) Unit(s) unit Pc(s) Pc(s) Pc(s) Pc(s) Pc(s) Pc(s) unit s page Total ralidity:	e) at prices noted the Terms and Co	





		Narra, Palawan	n MIMAROPA REGION (IV-B)		BAGONG PILIPINAS	
Name of Procuri	ring Entity :	Palawan 2nd DEO, Narra, Palawan		Request fo	or Quotation :	2024-047
Contract ID	:	24GEF0051				June 6, 2024
Contract Name	:	Supply and Delivery of Spare Parts f	for Repair of Service Vehicle	and Heav	y Equipment	_
		Assigned to this District		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	
Lagation		DDIAM I Delevise 2nd District Francis	- it- Off - N D-l-		066 /5	Maintanana Castian
Location Standard form/1	Title :	DPWH-Palawan 2nd District Enginee		1	_Office/End-User :	: Maintenance Section
COMPANY NAME		REQUEST FOR QUOTATION/Sma	all value Procurement	······	- Data	
ADDRESS	<u>.</u>			***************************************	_ Date :	
TEL. NO./FAX N	No. :	management by the special property of the special prop			TIN No :	
I habit i to iji				,	TAIT ITO .	
submit your qu	uotation duly si	r lowest price on the item(s) listed gned by your representative not la C Office, Palawan 2nd District Engir	ater than 02:00pm of Ju	ne 10, 20	onditions stated 124 in the return	below and envelope
TERMS a	nd CONDITIO	DNS:			7	
		itten or legibly written,				
		ity (30) C.D upon receipt of approve	and fundad Durchace			A -
		ve penalties pursuant to Sec. 69 of	Revisea IKK-KA 9184			lh)
		delivery without valid reason.				
		um of three (3) months for supplie		ear	ROCHE	/D/. HERMANO
		T Equipment from date of acceptar			BAR	CHAIRMAN ()
		period of sixty (60) calendar days.			// W	dr 1
5. G-EPS Regis	stration Certific	rate/Mayor's Permit/DTI Registration	on/ Tax Clearance and Or	nnibus 🤻		
Sworn Stat	tement shall be	attached upon submission of quo	otation.			1
		al brochures of the product.				
		for each item being offered and it s	shall he eco-friendly			
8. THE approve	'ea buayet ceiiii	ng for this procurement is PHI	<u>P 999,942.10</u>			
ITEM NO.		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	FC	OR SERVICE VEHICLE H1-7703				
24 Bra	ake Pad	A SERVICE VEHICLE HZ-7705	1	Pc(s)		
	ittery 3sm		1 1	Unit(s)	 	<u> </u>
	ake Shoe		1	Pc(s)	1	
	e 245R16		4	Pc(s)		
	il Light		1	Pc(s)		
		OR SERVICE VEHICLE H1-9853				
29 Oil	Filter		4	Pc(s)		
30 Fue	el Filter		2	Pc(s)		
		OR SERVICE VEHICLE H1-9854				
	Filter		4	Pc(s)		
32 Fue	el Filter		2	Pc(s)		
		FOR DUMP TRUCK H3-6657				
33 Rub	bber Cap		20	Pc(s)		
34 Clut	utch Lining		1	Pc(s)		
	ock Absorber		2	Pc(s)		
36 Tire	e 11R20		6	Pc(s)		
		FOR BACK HOE F17-96				
37 Tire	e 9/20		8	Pc(s)		
			Sub Total f	for this pa	ge Php	
Brand and Mo	odel :		Warran	ity :		
Delivery Perio				alidity:		-
Delivery Ferro)a :		FIICE V	allulty :		-
Aft	ter having caref	fully read and accepted your General	Conditions, I/We quote of	n the item(s) at prices noted	above.
If the space for	r delivery period	d, Warranty and Prices Validity are le	eft blank, it means that I co	oncur with	the Terms and Co.	nditions
specified by DP	PWH.					
,	*****					
					Drintod Nam	ne /Signature/Date
					Printed Nam	ie /Sidnature/Date

Tel. No./Cellphone/E-mail Adrress







	ocuring Entity	:	Palawan 2nd DEO, Narra, Palawan		Request fo		2024-047
Contract ID		:	24GEF0051		***************************************		June 6, 2024
Contract Na	me	: Supply and Delivery of Spare Parts for Repair of Service Vehicle and Heavy Equipment Assigned to this District					
L			Assigned to this District		*******		
Location			DDMII Delevier 2nd District Francisco Of	G. News Deleves		066/5	Maintanana Castian
Location Standard for	rm/Title	: -	DPWH-Palawan 2nd District Engineering Of REQUEST FOR QUOTATION/Small Val	rice, Narra, Palawar]	_Omice/End-User:	Maintenance Section
COMPANY N		:- -	REQUEST FOR QUOTATION/Small val	ue Procurement		Date :	
ADDRESS	MAI-IL	÷				_ Date .	
TEL. NO./FA	AX No.	÷			,	TIN No :	
		<u> </u>			//	1111101	
	ır quotation du	ly sig	lowest price on the item(s) listed below ned by your representative not later that Office, Palawan 2nd District Engineering	n 02:00pm of Ju	ne 10, 20	onditions stated b	pelow and envelope
TERM:	S and CONDI	TIO	NS:			1	
1. All entrie	es must be typ	ewrit	tten or legibly written,				
2. Delivery	period within	Thrit	y (30) C.D upon receipt of approved fun	ded Purchase			N -
			e penalties pursuant to Sec. 69 of Revise				
			delivery without valid reason.			1 / 1	
			um of three (3) months for supplies & ma	aterials: one (1) ve	ear	ROCHE	D. HERMANO
for equ	uipment; 3 yea	rs I7	Equipment from date of acceptance by	the end user.			CHAIRMAN (
			period of sixty (60) calendar days.				A
5. G-EPS R	Registration Cei	tifica	nte/Mayor's Permit/DTI Registration/ Tax	Clearance and Or	nnibus 🗸		'
			attached upon submission of quotation.				1
			I brochures of the product.				
			or each item being offered and it shall be	e eco-friendly.			
8. The app	proved budget (ceilin	g for this procurement is PHP 999,				
1							
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
			For Transit Mixer C14-300				, in the second
38	Battery 2sm		For Wheel Loader L2-1353	2	UNIT		
39	Bearing 6842		For Wijeer Loader L2-1353	1	pcs		
40	Bearing utn 4t-	685		1	pcs		
41	Oil Seal 125 x 16		8 mm	1	pcs		**************************************
		For	Stake Truck w/ Boom H2-386				
42	Leaf Spring			2	sets		·
43	Horn	<i>(</i> =		1	pc		
44	Shock Absorber	(Fron	t)	2	pcs		
45	Tire 825/20	~~~		3	pcs		
	xxxxxxxxxxx	***	***********				
L	<u> </u>			Cub Tatal fau	<u> </u>	Dl	
				Sub Total for			
				Grand Total.		. Php	
Brand and	Model :			Warrar	nty :		
Delivery Pe	eriod :			Price V	alidity :		
	After having c	arefu	lly read and accepted your General Condit	ions, I/We quote o	n the item(s) at prices noted a	above.
If the space	e for delivery pe	riod,	Warranty and Prices Validity are left blank	k, it means that I co	oncur with	the Terms and Con	nditions
specified by	v DPWH.		•	and Deliver			
	,						
	,					Printed Name	e /Signature/Date
	,					Printed Name	e /Signature/Date
	, 21 1111						e /Signature/Date