

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



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Prod	uring Entity		Delevier 2nd DEO No.				
Contract ID	utilig Elicity	 -	Palawan 2nd DEO, Narra, Palawan		Request for	or Quotation :	2024-049
Contract Nam		<u> </u>	24GEF0053			Date :	June 6, 2024
COTH act Nam	ie	<u> </u>	Supply and Delivery of Materials for use in the	e Installation of S	lignages alo	ong National	**************************************
			Roads, (Intermittent Section), this district		·/	-	
Location		:	Narra, Sofronio Espanola, Brookes Point, Bat	araza, Quezon		Office/End-User	: Maintenance Section
			and Rizal Palawan			_	
Standard forr		<u>:</u>	REQUEST FOR QUOTATION/Small Value	Procurement			
COMPANY NA	ME	:				Date :	
ADDRESS		<u>:</u>					
TEL. NO./FAX	No.	<u>:</u>				TIN No :	
submit your attached her	quotation du rewith, to the	ly sig BAC		02:00pm of Ju	ne 10, 20	onditions stated 024 in the return	below and envelope
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.							
for equipment; 3 years IT Equipment from date of acceptance by the end user. ROCLETD HERMANO ROCLETD HERMANO							
4 Price validity shall be for a period of civty (60) calandar days							
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 inc	licate the bra	nd fo	or each item being offered and it shall be o	eco-friendly.			
8. The appro	oved budget o	ceilin	g for this procurement is PHP 443,19				
			· · · · · · · · · · · · · · · · · · ·				
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	Portland Cement			252	bags		
	Screened Sand	D	(D. F	28	cu.m		
3		Bar	(Deformed), 12mm Dia. (30 pcs @ 6m Length)	3738	kgs		
	Velding Rod			200	kg		
	Cutting Disc 4"			200	pcs		
	Cut Off Disc #14			10	pcs		
	Frinding Disc #	14		20	pcs		
	lop Disc			30	pcs		
	Orill Bit (Various			2	set		
	OXXXXXXXXXXX	OXXX	OXXXXXX				

				Crand Tatal		L	
				Grand Total.	<u> </u>	. Php	
Brand and M	lodel :	-		Warran	ity :		
Delivery Period : Price Validity :							
	After having ca	refu	lly read and accepted your General Condition	ns. I/We auote oi	n the item(s	s) at prices noted .	ahove.
			Warranty and Prices Validity are left blank,				
specified by L	DPWH.		The state of the s	. meuns chat I CC	cui vvitii t	e rernis and COL	iaitiO113
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						Printed Name	e /Signature/Date
						Printed Name /Signature/Date	
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