

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Pro	curing Entity		Palawan 2nd DEO, Narra, Palawan		Request for	Ouotation :	2024-053
Contract ID	caring Linuty	$\div$	24GEF0057		Taquest 101		June 6, 2024
Contract Nan	ne	:	Supply of Oil & Lubricants for use of Heavy Equ	uipment, Service	Vehicle, Gra	ass Cutter	
and Chainsaw assigned at DPWH-Palawan 2nd District Engineering Office							
Location		<u>:</u>	Narra, Palawan			Office/End-User:	Maintenance Section
Standard for	m/Title		REQUEST FOR QUOTATION/Small Value I	Procurement			
COMPANY N		÷	REQUEST FOR QUOTATION/Smail value	Tocarement		Date :	
ADDRESS		:					
TEL. NO./FA	X No.	<u>:</u>				TIN No :	
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than <b>02:00pm</b> of <b>June 10, 2024</b> in the return envelope attached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan.							
TERMS and CONDITIONS:							
<ol> <li>All entries must be typewritten or legibly written,</li> <li>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.</li> <li>Warranty shall be a minimum of three (3) months for supplies &amp; materials; one (1) year         for equipment; 3 years IT Equipment from date of acceptance by the end user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>G-EPS Registration Certificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus         Sworn Statement shall be attached upon submission of quotation.</li> </ol>						ROCHELD. HERMANO BAY CHAIRMAN	
Carlo Control of the			2 No. 10				1
		-	al brochures of the product. For each item being offered and it shall be ed	o-friendly		,	
100 1000							
8. The approved budget ceiling for this procurement is PHP 550,500.00							
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	5w-40 (Fully Syr	nthet	ic Oil Diesel)	60	gal		
2	Oil 90			30	pail		
3	Hydraulic Oil T6	8		30	pail		
4	Oil 40			30	Pail		
5	Oil 140			10	pail		
6	2T Oil			500	ltrs		maghanian de la companya de la comp
	XXXXXXXXXXXX	XXX	0000000000	<b> </b>	<b></b>		
						, , , , , , , , , , , , , , , , , , ,	
				Grand Total.		. Php	
Brand and Model : Warranty : _							
Delivery Period : Price Validity :							
After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.  If the space for delivery period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Conditions							
specified by DPWH.							
						Printed Name /Signature/Date	
						Tel. No./Cellphone/E-mail Adrress	