

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



Narra, Palawan MIMAROPA REGION (IV-B)

	ocuring Entity	<u>:</u>	Palawan 2nd DEO, Narra, Palawan		Reque	est for Quotation:	2024-057
ontract ID		:	24GEF0066		ricqui		June 14, 2024
ontract Na	ame	:	Supply and Delivery of Office Supplies	and Other Supplies and	Materials	Dute .	June 11, 2021
			For use in DPWH-Palawan 2nd Distric	t Engineering Office	· idearidia		
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ocation		:	Narra, Palawan			Office/End Hans	Administrative
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tandard fo	rm/Title	:	REQUEST FOR QUOTATION/Small	I Value Procurement	·	-	
OMPANY N		- <del>:</del>	N=402011 ON QUOTATION, Sinai	i value Procurement		Data .	
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ittached h	r quotation du erewith, to the	ıly sig BAC	lowest price on the item(s) listed by gned by your representative not late Coffice, Palawan 2nd District Engine	r than 10:00am of Ju	ne 18, 20	Conditions stated I	pelow and envelope
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. All entrie	es must be typ	ewri	tten or legibly written,				
			y (30) C.D upon receipt of approved	d funded Purchase			
Order (	(P.O), Administ	Λ					
shall he	e imposed for	non-	re penalties pursuant to Sec. 69 of R delivery without valid reason.	CVISCU INT-NA 3104		<i>H</i> .	<b>L</b> .
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for each	uinmenti 2 vos	ore T	um of three (3) months for supplies	& materials; one (1) ye	ear		IN M. GAPAD
Drice va	lidity chall be	115 I I	Equipment from date of acceptance	e by the ena user.		BAC	Member
C EDG D	nuity snan be n	or a	period of sixty (60) calendar days.				
. G-EPS R	Registration Cei	rtifica	ate/Mayor's Permit/DTI Registration/	Tax Clearance and Or	nnibus		
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	Statement Sna	III be	attached upon submission of quota	tion.			
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Tel. No./Cellphone/E-mail Adrress



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

PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

	ocuring Entity	:	Palawan 2nd DEO, Narra, Palawan		Request fo	or Quotation :	2024-057
Contract ID		:	24GEF0066				June 14, 2024
Contract Na	ame	:	Supply and Delivery of Office Supplies and	Other Supplies and	d Materials		June 11, 2021
	***************************************		For use in DPWH-Palawan 2nd District En	gineering Office			-
Lasalis					***************************************		Administrative
Location	In the second se	:	Narra, Palawan			Office/End-User	Section
Standard fo		<u>:</u>	REQUEST FOR QUOTATION/Small Va	lue Procurement			
COMPANY N	NAME	<u>:</u>	Annual Control of the			Date :	
ADDRESS	AV Na	<u>:</u> _				_	
TEL. NO./FA	AX NO.	<u>:</u>			**************************************	TIN No :	
attached h	erewith, to the	BAC	lowest price on the item(s) listed below aned by your representative not later th COffice, Palawan 2nd District Engineerin	an <b>10:00am</b> of <b>J</b>	une 18, 20	onditions stated 124 in the return	below and envelope
	S and CONDI						
1. All entri	es must be typ	ewrit	tten or legibly written,				
2. Delivery	period within	Thrit	y (30) C.D upon receipt of approved ful	nded Purchase			
Order (	(P.O), Administ	rativ	e penalties pursuant to Sec. 69 of Revis	ed IRR-RA 9184		1	
shall be	e imposed for r	non-c	delivery without valid reason.			1 4.	L
3. Warrant	y shall be a mi	nimu	um of three (3) months for supplies & m	pateriale: one (1) u	vaar.	EDHERM	TN M CADAD
for equ	uipment: 3 vea	rs Π	Equipment from date of acceptance by	the and user	Cai	EDHERW	IN M. GAPAD
4. Price vai	lidity shall be for	or a	period of sixty (60) calendar days.	the end user.		DAL	Member
5. G-EPS R	Pegistration Cer	tifica	te/Mayor's Permit/DTI Registration/ Tax	v Clasuspes and C			
Sworn	Statement sha	ll ha	attached upon submission of quotation	x clearance and O	mnibus		
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O The ann	iuicate trie bra	na ro	or each item being offered and it shall b				
8. The app	rovea buaget (	ceilin	g for this procurement is PHP 972,	<u>610.00</u>			
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
14	SIGNPEN BLACK,	1.0,	12 pcs	16	box	<b></b>	
15	CONSTRUCTION	LOGE	BOOK/ 100 pages/book	97	book		
16	MATERIALS LOG	BOOK	/ 100 pages/book	97	book		
17	EPSON 673 BLAC	K		5	btl		
18	A3 PAPER			10	ream		
19	MYLAR, A2			19	roll		
20	Long Metal Faste			30	box		
21	Number Stamp (			4	рс		
22			6A (CF276A), black	4	cart		
23	Battery, dry cell,	AA 1.	5 volts alkaline 4pcs/pack	15	pack		
24	Battery, dry cell,	AAA	1.5 volts alkaline 4pcs/pack	5	pack		
25			gel ink, 0.5mm needle tip	20	рс		
26			ER SUPPLIES AND MATERIALS				
26			Urinal, 900ml-1000ml cap	5	btl.		
27			purpose, one (1) kg	5	pouch		
28	Disinfectant Spra	y, aer	osol type, 400-550 grams	5	cans		
29	Tollet Tissue Pap	er 2-p	oly (100% recycled) 12rolls/pack	4	pack		
	XXXXXXXXXXX	XXXX	XXXXXXXXX				
				Sub for this			
				Grand Tota	<u> </u>	···· Php	
rand and				Warrar	ity :		
Delivery Period : Price Validity :							
	After having ca	reful	ly read and accepted your General Condit	ions T/Wo susta a	m tha itam/a		
f the enace	for delivery	ادما	Mamonto and Drives V-1111	ons, 1/ we quote of	ii cne item(s	) at prices noted a	ipove.
		iva,	Warranty and Prices Validity are left blank	k, it means that I co	oncur with t	he Terms and Con	ditions
pecified by	DPWH.						
						Printed Name	/Signature/Date
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Tel. No./Cellphone/E-mail Adrress