

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



Narra, Palawan MIMAROPA REGION (IV-B)

Jame of Procuring Entity : Palawan And Debt, Natia, Falawan Procurement 24GEFG096 Contract ID : 24GEFG096 Contract Name : Supply and Delivery of Materials for use in the Repair/Maintenance of National Roads (Pavement Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1007) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Markings) along PPSR jct. (Abo-Abo - Quezon Road) K0129+(-1507) (Roughan Mark				and DEO Name Palauran		Request		2024-079
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andard form/Title : REQUEST FOR QUOTATION/Small Value Procurement Date : DMPANY NAME : DDRESS : TIN No : EL. NO./FAX No. Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and ubmit your quotation duly signed by your representative not later than 10:00am of October 11, 2024 in the return envelope ttached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan. TERMS and CONDITIONS: I. 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 a minimum of three (3) months for supplies & materials; one (1) year for Pequipment; 1 year for IT Equipment from date of acceptance by the end user. A. Price validity shall be for a period of sixty (60) calendar days. Swarnanty shall be a minimum of three (3) months for supplies & materials; one (1) year for equipment; 1 year for IT Equipment from date of acceptance by the end user. A. Price validity shall be for a period of sixty (60) calendar days. Sworn Statement shall be attached upon submission of quotation. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each item being offered and it shall be eco-friendly. Php 200,600,00 TIEM NO. TEM NO. TEM Reflectorized Traffic Paint White 1 Reflectorized Traffic Paint White 2 Reflectorized Traffic Paint Yellow 3 Roller Brush (6") Source Procurement Date :				K0145+865 (Int.Section), Quezon-Arama	ywan bereng			W. Santa
ignated form/Title : REQUEST FOR QUOTATION/Small Value Procurement Date : DMPANY NAME DDRESS							Office/End-User:	Maintenance Section
andard form/Title : REQUEST FOR QUOTATION/Small Value Procurement Date : DMPANY NAME : DDRESS : TIN No : EL. NO./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and ubmit your quotation duly signed by your representative not later than 10:00am of October 11, 2024 in the return envelope ttached herewith, to the BAC Office, Palawan 2nd District Engineering Office, Narra, Palawan. TERMS and CONDITIONS: 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 for 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. 7. Please indicate the brand for each item being offered and it shall be eco-friendly. 8. The approved budget celling for this procurement is PHP 200,600.00 TIEM NO.	cation		:	Quezon, Palawan				
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2 Reflectorized Traffic Paint Yellow 25 pcs 3 Roller Brush (6") 50 pcs	1	Reflectorized	Traffi	c Paint White			 	
3 Roller Brush (6") 50 pcs		Reflectorized	Traffi	c Paint Yellow				
1 30 1 100								
4 Paint Brush (4") 80 pcs		Paint Brush (4	4")					
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