

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



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Pro	me of Procuring Entity : Palawan 2nd DEO, Narra, Palawan Requ					est for Quotation: 2024-081		
Contract ID	carring Little	24GEF0098			Date :	October 4, 2024		
Contract Nar	ne	Supply and Delivery of Materials for use in the Repair/Maintenance of National						
		Roads (Resurfacing of Unpaved Road	ds and Shoulder) along Que	zon-Punta	Baja Road	9.5		
		4-4						
Location : Qu		Quezon to Rizal Palawan		·	Office/End-User:	Maintenance Section		
Standard for		REQUEST FOR QUOTATION/Sma	all Value Procurement		Date :			
COMPANY N	AME				- Date :			
ADDRESS	V No.			***************************************	TIN No :			
TEL. NO./FA	A 140.			4		<u> </u>		
submit you attached he	quotation duly	our lowest price on the item(s) listed signed by your representative not la BAC Office, Palawan 2nd District Engil	iter than 10:00am of Oc	tober 11,	2024 in the retu	urn envelope		
TEDM	S and CONDIT	TONS			7			
1. All entrie	es must be type	written or legibly written,	and founded Developes					
2. Delivery	period within T	hrity (30) C.D upon receipt of approv	F Doving TRP DA 0104		1			
Order (P.O), Administra	ative penalties pursuant to Sec. 69 of	KEVISEO IKK-KA 9184			1 /m		
shall be	imposed for no	on-delivery without valid reason.	as 0. materials; and (1)	20	FUGENT	O R KATON		
3. Warranty 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. BAC VICE CHAIRMAN								
1 Dries ::-	IIPMENT; 1 YEAR	r a period of sixty (60) calendar days	cance by the chi user.		DAC VIC			
4. Price Val	uity snaii be fo	Garage Mayorla Pormit/DTT Bagistyntic	on/ Tay Clastance and Or	nnihus		// 1 5		
		ificate/Mayor's Permit/DTI Registration		แแบนร	/			
		be attached upon submission of quo	olatiOII.			/		
		ginal brochures of the product.	aball be see Cite all.			1		
		d for each item being offered and it .						
8. The app	roved budget c	eiling for this procurement is PH	P 844,215.32					
TTEM NO		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
ITEM NO.		TIEN & DESCRIPTION			J. T.			
1	Gravel		473.66	cu.m				
	XXXXXXXXXXXXXXXXX	XXXX			10000			
								
					1			
			Grand Total .		. Php			
Brand and	Model :		Warrar	nty :				
Delivery Period : Price Validity :						_		
		refully read and accepted your General						
If the space		riod, Warranty and Prices Validity are le						
specified by								
					Printed Nam	ne /Signature/Date		
					Tel. No./Cells	hone/E-mail Adrress		