

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





				Section (18 Course)	E	SACONG PILIPINAS			
Name of Pro	curing Entity	•	Palawan 2nd DEO, Narra, Palawan		Reque	st for Quotation:	2024-083		
Contract ID	carning Errory	÷	24GEF0100		ricquo	Date :	October 4, 2024		
Contract Nan	ne	÷	Supply and Delivery of Spare Parts for Repair	of Service Vehicl	e and Heav		10000001 1/ 2021		
Ontract Nan	<u> </u>		Assigned to this District	or service vertici	C dia ricav	-			
						_			
ocation		:	DPWH-Palawan 2nd District Engineering Office	e, Narra, Palawai	1	Office/End-User	: Maintenance Secti		
tandard for	m/Title	:	REQUEST FOR QUOTATION/Small Value	Procurement		- -	V		
OMPANY NA	AME .	:				Date :	4		
DDRESS El. No./FA)	(No.	:				TIN No :	<u> </u>		
ubmit your	quotation du	ly sig	lowest price on the item(s) listed below, sui ned by your representative not later than 1 Office, Palawan 2nd District Engineering Of	0:00am of Oct	ober 11,				
	and CONDI								
2. Delivery Order (F	period within P.O), Administ	Thrit trativ	tten or legibly written, y (30) C.D upon receipt of approved funded e penalties pursuant to Sec. 69 of Revised I. delivery without valid reason.						
for equ	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. Price validity shall be for a period of sixty (60) calendar days. EUGENIO R. KATO BAC VICE CHAIRMAN (1)								
Sworn S 5. Bidders s	tatement sha hall submit o	II be rigina	nte/Mayor's Permit/DTI Registration/ Tax Cle attached upon submission of quotation. In brochures of the product.		inidus		r I		
			or each item being offered and it shall be ec g for this procurement is PHP 260,67						
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
	For service	vehic	le H1-7703 (Strada Triton 4x2 2017 model)						
1	Timing Belt (Mit	subis	hi)	1	рс	†			
2	Balancer Belt (N	1itsub	ishi)	1	рс				
	Oil Filter 306			2	pcs		1 2		
4	Fuel Filter F193			2	pcs				
5	Front Hub Bear	ing		2	pcs				
6	Battery 3sm			1	UNIT				
	For Service	Vehi	cle H1-9854 (Strada Triton 4x4 2023 model						
7	Tire 265 - 60-R	18		4	pcs				
8	Oil Filter 306			2	pcs	ļ	<u> </u>		
9	Fuel Filter F193		- V-M-1- 114 C247 (M/h	2	pcs				
10		servic	ce Vehicle H1-6347 (Mitsubishi L300)	 	- cot		 		
	Bell Crank			1 1	set UNIT		 		
11 12	Aircon Blower			1		<u> </u>	 		
13	Drag Link Center Post			1 1	pc pc	 			
	Wiper Blade			1 1	pc	 			
	Tie Rod end			1 1	set				
				0.1.7.1.1	<u> </u>	I Die			
				Sub Total .		Php	1		
Brand and Model : Delivery Period :		Warranty : Price Validity :			-				
	for delivery p		ully read and accepted your General Condition I, Warranty and Prices Validity are left blank,			h the Terms and C	Conditions		
						Printed Nan	ne /Signature/Date		

Tel. No./Cellphone/E-mail Adrress



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



Tel. No./Cellphone/E-mail Adrress 2

				Narra, Palawan MIMARO	OPA REGION (IV-B)		BAGONG PILIPINAS					
Name of Pro	curing Entity	: Palawar	n 2nd DEO, Nari	ra, Palawan		Request fo	or Quotation :	2024-083				
Contract ID		: 24GEF0	100					October 4, 2024				
Contract Nar	me				air of Service Vehicle	e and Heav	y Equipment					
		Assigne	ed to this District	t			_					
		DD14411	2 12		~ N D.		055	Majatanana Castian				
Location	m /Title				ffice, Narra, Palawar		_Oπice/End-User	: Maintenance Section				
Standard for COMPANY N		: REQUE	SI FOR QUOI	ATION/Small Val	ue Procurement		Date :					
ADDRESS	APIL	.					_ Date .					
TEL. NO./FA	X No	:					TIN No :					
122.1101/170	, (10)	<u> </u>	Contract of the Contract of th				1211110					
attached he	r quotation duly erewith, to the	signed by BAC Office,	your represent Palawan 2nd D	ative not later than	subject to the Term n 10:00am of Oct g Office, Narra, Pala	ober 11,						
	es must be type											
	• And the second			ot of approved fund			r 1.					
Order (i	P.O), Administr	ative penalt	ies pursuant to	Sec. 69 of Revise	ed IRR-RA 9184			1 /2				
	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 EUGENIO R. KATON											
				ceptance by the en	nd user.		BAC VI	E CHAIRMAN				
	lidity shall be fo						0	MAG				
	_				Clearance and Om	nibus	1	4				
			•	ssion of quotation.			// /					
6. Bidders	shall submit ori	iginal brochu	ures of the prod	duct.				,				
7. Please in	ndicate the bran	nd for each i	item being offe	ered and it shall be	e eco-friendly.							
8. The appl	roved budget c	eiling for thi	is procurement	is PHP 260,	675.10							
ITEM NO.		ITEM	& DESCRIPTION	ON	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE				
1	For Se	rvice Vehicl	e H1-6150 (Mit	tsubishi L200)			 					
16	Tie Rod End				4	pcs	 					
17	Drag Link				1	set						
18	Fan Belt		-		1	рс		Link to the second				
19	Oil Filter 306				2	pcs		1				
20	Bearing 6312	coad Grader	N1-2268 (Mits	ubishi LGZH)	2	noc						
21	Bearing 30315		***************************************		2	pcs pcs						
22	Bearing 30314				2	pcs	†					
23	Bearing 21315		**************************************		2	pcs						
24	Oil Filter				4	pcs						
25	Fuel Filter		***************************************		4	pcs	1					
26	Selicon Gasket 8	5g	***************************************		20	tube						
27	Penetrating oil 38				20	pcs						
			uck H3 7039 (H	ino 500s)								
28	Water Separator		-		2	pcs	_					
29	Oil Filter Seconda				2	pcs						
30	Fuel Filter Primar				2	pcs						
			F17-96 (VOLVO	EW145B)			_					
31	Primary Filter 11				1	pc						
32	Secondary Filter				1	рс	<u> </u>					
33	Oil Filter 383123				1	pc						
L)xxxxxxxxxxxx	XXXXXXXXXXXXX	XXXXX		Cub for this							
					Sub for thi		NAMES OF TAXABLE PARTY.					
					Grand To	tal	Php	L.,				
Brand and Model : Warranty :												
Delivery Po	eriod :				Price V	alidity:		_				
If the space	e for delivery pe		TO DESCRIPTION OF THE PROPERTY OF	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED IN	itions, I/We quote on the state of the state							
-							Printed Nan	ne /Signature/Date				