



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
PALAWAN 2ND DISTRICT ENGINEERING OFFICE
Narra, Palawan MIMAROPA REGION (IV-B)



Name of Procuring Entity	: Palawan 2nd DEO, Narra, Palawan	Request for Quotation	: 2024-097
Contract ID	: 24GEF0127	Date	: January 3, 2025
Contract Name	: Supply and Delivery of Materials for use in the Repair/Maintenance of Abo-Abo Rest House, Maintenance Building 1, and DPWH Warehouse this District		
Location	: DPWH-Palawan 2nd District Engineering Office, Narra, Palawan	Office/End-User	: Maintenance Section
Standard form/Title	: REQUEST FOR QUOTATION/Small Value Procurement		
COMPANY NAME	:	Date	:
ADDRESS	:	TIN No	:
TEL. NO./FAX 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 **10:00am of January 10, 2025** in the return envelope attached 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 equipment; 1 year Desktop Computer; 3 years Video Conferencing System 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 ceiling for this procurement is **PHP 252,199.63**


EUGENIO R. KATON
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	GI Sheet Roofing, corrugated pre-painted 0.4mm thick, 12 feet	50	pcs		
2	Jalousie window, 55 cm long, clear	40	pcs		
3	Jalousie window, 65 cm long, clear	55	pcs		
4	Hardiflex, 4.5 mm thick	32	pcs		
5	Wire Mesh (Steel Matting), #6	5	pcs		
6	Angle Bar, 2"x2"x 6 mm	35	pcs		
7	C- Purlins, 2"x3"x2mm	30	pcs		
8	Steel Plate, (10mm thick), MS Plate	1	pc		
9	Steel Plate, (10mm thick), Checkered Plate	5	pcs		
10	Welding Rod, Portable	50	kg		
11	Cutting disc (4 inches dia)	50	pcs		
12	Cutting disc (14 inches dia)	5	pcs		
13	Ceramic Tiles (60x60cm)	4	pcs		
14	Water Closet w/ Tank and Accessories	1	pc		
	xx				
Grand Total				Php	

Brand and Model : _____
Delivery Period : _____

Warranty : _____
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 Address