

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



Name of Pro	curing Entity	: Palawan 2nd DEO, Narra, Palawan		Request fo	r Quotation :	2024-099		
Contract ID	<u></u>	: 24GEF0129			Date :	January 23, 2025		
Contract Na	me	: Supply and Delivery of Office Supplies for the Supplies		n 2nd		_		
		District Engineering Office, Narra, Palawan	<u> </u>		=			
					_	Administrative		
Location		: Narra, Palawan			Office/End-User			
Standard for	rm/Title	: REQUEST FOR QUOTATION/Small Val	ue Procurement					
COMPANY N		:			Date			
ADDRESS		:			- -			
TEL. NO./FA	X No.	:			TIN No			
	r quotation duly	your lowest price on the item(s) listed below, y signed by your representative not later that BAC Office, Palawan 2nd District Engineering	n 10:00am of Jan	uary 30,				
TERMS	S and CONDIT	TIONS:						
1. All entrie	es must be type	ewritten or legibly written,						
2. Delivery	period within T	Thrity (30) C.D upon receipt of approved fund	ded Purchase					
Order (P.O), Administr	ative penalties pursuant to Sec. 69 of Revise	ed IRR-RA 9184		11.	Ι.		
shall be imposed for non-delivery without valid reason.								
	•	nimum of three (3) months for supplies & ma	aterials; one (1) yea	r	EUGEN	Id R. KATON		
		r Laptop Computer; from date of acceptance			,	CHAIRMAN		
		or a period of sixty (60) calendar days.	•			r		
	-	tificate/Mayor's Permit/DTI Registration/ Tax	Clearance and Omi	nibus				
	-	be attached upon submission of quotation.						
		iginal brochures of the product.						
		nd for each item being offered and it shall be	eco-friendly					
		eiling for this procurement is PHP 93,9	•					
o. The app	roveu buuget t	ening for this procurement is PHP 93,9	<u> </u>					
ITEM NO.		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
		OFFICE SUPPLIES						
1		AA 1.5 volts Alkaline 4pcs/pack	35	pack				
2		AAA 1.5 volts Alkaline 4pcs/pack	20	pack				
3		l metal, clamping, 25mm (-1mm)	45	box				
4	Cutter Knife, for		10	pcs				
5		nentary for A4 size document	1	box				
6		ding, Kraftboard, for legal size doc, 100pcs/box	5	box				
7	Fastener, Metal,	70mm between prongs	45	box				
8	Folder, pressboa	rd, Size 240mmx 370mm (-5mm)	300	pcs				
9	Glue, 130g		10	jar				
10	Insecticide, Aero	sol type net content: 600ml min odorless	20	can				
11		ard bullet type black	48	pcs				
12	· · · · · · · · · · · · · · · · · · ·	on, 50mm x 76mm (2"x3") min	25	pad				
13		on, 76mm x 100mm (3"x4") min 5 pads/pack	40	pack				
14		n, 76mm x 76mm (3"x3") min	49	pad				
15		heavy duty, with two hole guide	15	pcs				
16	Sign Pen, Black,	liquid/gel ink, 0.5mm needle tip	20	box				
			Sub Total .		. Php			
D	NA - 4 - 1		*					
Brand and			Warran	•	-	=		
Delivery Pe	eriod :	- <u></u> -	Price V	alidity :		_		
	After having ca	arefully read and accepted your General Condi	itions, I/We quote o	n the item	(s) at prices note	d above.		
If the snace	_	riod, Warranty and Prices Validity are left blai						
•		,arrancy and rives vanuity are left blai	, it incuits that I C	oncur Willi	c reims and C	oaitions		
specified by	DEWA.							
					-			
					Printed Nan	ne /Signature/Date		

Tel. No./Cellphone/E-mail Adrress



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Name of Pro	curing Entity		Palawan 2nd DEO, Narra, Palawan		Request fo	or Quotation :	2024-099			
Contract ID	carring Erracy		24GEF0129		requestre	Date :				
Contract Nar	me		Supply and Delivery of Office Supplie	es for use in DPWH Palav	van 2nd	_				
			District Engineering Office, Narra, Pa				_			
						_	Administrative			
Location			Narra, Palawan			Office/End-User	: Section			
Standard for		<u>:</u>	REQUEST FOR QUOTATION/Sma	all Value Procurement		_ Data				
COMPANY NA ADDRESS	AME	<u>:</u>				_ Date :				
TEL. NO./FA	X No	÷				_ TIN No :				
122. 110./170	ж но.	•				1111110	•			
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 30, 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 Laptop Computer; 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 93,950.00										
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE			
							TOTAL TRACE			
17	Stamp Pad, felt	bed d	mension: 60mm x 100mm min	14	pcs					
18			Top for 24mm width tape	7	pcs					
19	Tape Electricial,			30	roll					
20	Tape Masking w			35	roll					
21			: 48mm (± 1mm)	35	roll					
22			th: 48 mm (± 1mm)	35	roll	+				
	Tisue, Interfold		,	25	pack					
24	Twine, Plastic 1			1	roll					
	,	<u>J, </u>	XXXXXXXXXXX							
				Sub Tota		Php				
1				Grand Total		. Php				
Brand and	Model :		_							
Delivery Pe	eriod :		_							
	After having o	carefu	lly read and accepted your General	Conditions, I/We quote	on the item	(s) at prices note	d above.			
	_		Warranty and Prices Validity are le	· · · · · · · · · · · · · · · · · · ·						
specified by		/	,	,			-			
-,	=									
-							Printed Name /Signature/Date			
						Tel. No./Cells	phone/E-mail Adrress			