

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



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Procur	ing Entity :	Palawan 2nd DEO, Narra, Palawan		Request fo	r Quotation	: 2025-007
Contract ID		25GEF0007				e : February 25, 2025
Contract Name	:	Supply and Delivery of Materials for u				
		Bridges (Bridge repainting) along Qu			rcumferential	
		Rd. (Rizal-Panalingaan Section) and	Palawan Circumferentia	l Rd.	_	
		(Panalingaan-latud section			Office/End	
Location		Quezon and Rizal, Palawan			Office/End- User:	Maintananga Castian
Standard form/1	Title :	REQUEST FOR QUOTATION/Sma	II Value Procuremen	+	_ 0361 .	Maintenance Section
COMPANY NAME		KEQUEST TOK QUOTATION/SING	ili value rioculeillei	i C	_ Date	
ADDRESS						•
TEL. NO./FAX N	0. :				TIN No	:
submit your qu attached herev	otation duly vith, to the B	our lowest price on the item(s) listed by signed by your representative not late AC Office, Palawan 2nd District Engine	er than 10:00am of I	March 04	, 2025 in the	ated below and return envelope
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.						
		mum of three (3) months for supplies			MANU	EL A. TABINGA
for equipment; 1 year Laptop Computer; from date of acceptance by the end user. BAC VICE-CHAIRPERSON						
4. Price validity shall be for a period of sixty (60) calendar days.						
		icate/Mayor's Permit/DTI Registration		Omnibus		
Sworn State	ement shall b	ne attached upon submission of quota	ation.			
6. Bidders shall	l submit origi	inal brochures of the product.				
7. Please indica	ate the brand	for each item being offered and it sh	nall be eco-friendly.			
8. The approve	ed budget cei	ling for this procurement is PHP	254,052.00			
ITEM NO.		ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
						- Annual Control of the Control of t
	ectorized Traffi	the state of the s	126	gal		
		wel with Rubber Handle (75mm/3 inches)	120	pcs		
	er Brush (4")	wel with Rubber Handle (100mm/4 inches)	120 120	pcs		
	nt Brush (4")		120	pcs		
	nt Brush (2")		120	pcs	 	
		000000000000000000000000000000000000000		700	T *** ***	
			Grand Total .		, Php	
	ner voi					
Brand and Mod	-		Warrar	ity :		
Delivery Period	d:		Price V	alidity:		
					-,	
Afte	er having care	efully read and accepted your General (Conditions, I/We quot	e on the it	em(s) at prices	noted above.
		od, Warranty and Prices Validity are lef				
specified by DPI		, and the second of the second	7 9			
, <i>D</i> ,						
					Drints d No	mo /Ciaratina /D-1-
					runceo Na	ame /Signature/Date

Tel. No./Cellphone/E-mail Adrress