



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	: 2025-015
Contract ID	: 25GEF0018	Date	March 14, 2025
Contract Name	: Supply and Delivery of Spare Parts for Repair of Service Vehicle and Heavy Equipment assigned to 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 March 21, 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 278,743.00**

EUGENIO R. KATON
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	For service Vehicle H1-7699 (Strada Triton 4x2 2017 Model)				
1	Tire 245/70/R16 (AT)	4	pcs		
2	Wiper Blade	2	set		
	For service Vehicle H1-7700 (Strada Triton 4x2 2017 Model)				
3	Tire 225/70/R16	4	pcs		
4	Oil Filter 306	3	pcs		
5	Fuel Filter F196	1	pc		
	For service Vehicle Nissan Pathfinder H1-5917				
6	Tire 235x70xR15 A/T	4	pcs		
	For Hino Truck H2-578				
7	Oil Filter	4	pcs		
8	Fuel Filter	4	pcs		
9	Tires 7.50/16R	2	pcs		
		Sub Total	.	.	Php

Brand and Model : _____ Warranty : _____
Delivery Period : _____ 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



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Contract Name	Supply and Delivery of Spare Parts for Repair of Service Vehicle and Heavy Equipment assigned to this District		
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Standard form/Title	REQUEST FOR QUOTATION/Small Value Procurement		
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BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	FOR MITSUBISHI STRADA H1-9854 (2024 MODEL 4X4)				
10	Oil filter C 312	4	pcs		
11	Fuel Filter F193	4	pcs		
12	Air Cleaner Filter	2	pcs		
13	Aircon Filter	2	pcs		
14	Brake Pad	1	set		
15	Brake Shoe	1	set		
16	Tires 265-70 R18	4	pcs		
17	Wiper Blade	2	set		
	For Mitsubishi strada H1-7701 (2017 Model 4x2)				
18	Fuel Filter F193	3	pcs		
19	Oil filter C 306	4	pcs		
20	Aircon Filter	1	pc		
	xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Sub Total				Php	
Grand Total				Php	

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

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Printed Name /Signature/Date

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