

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



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Pro	ocuring Entity	:	Palawan 2nd DEO, Narra, Palawan	***************************************	Request fo	r Quotation :	2025-015					
Contract ID		:	25GEF0018				March 14, 2025					
Contract Na	me	:	Supply and Delivery of Spare Parts for Repa	air of Service Vel	hicle and							
			Heavy Equipment assigned to this District			_	_					
						Office/End-						
Location Chandard for	runa /Tital a	<u>:</u>	DPWH - Palawan 2nd District Engineering C	Office, Narra, Pal	awan	_User:	Maintenance Section					
Standard fo COMPANY N		÷	REQUEST FOR QUOTATION/Small Value	ie Procuremer	<u>it</u>							
ADDRESS	NAME	÷				_ Date:						
TEL. NO./FA	AY No	÷				TIN No :						
TEEL HOUTT	Ut 110.	<u> </u>	· · · · · · · · · · · · · · · · · · ·			TIN NO .						
	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and											
submit you	r quotation du	your ly cir	gned by your representative not later that	Subject to the	March 21	2025 in the	return envelone					
			C Office, Palawan 2nd District Engineering			., 2025 III the	return envelope					
attacheu n	erewith, to the	DAC	. Office, Palawaii 2110 District Engineering	Office, Narra,	Palawan.							
						1						
TERMS and CONDITIONS:												
			tten or legibly written,									
			y (30) C.D upon receipt of approved fund				1					
Order ((P.O), Administ	rativ	re penalties pursuant to Sec. 69 of Revise	ed IRR-RA 9184	4	1 1.	1 .					
shall be	e imposed for n	non-e	delivery without valid reason.			MI	11					
3. Warrant	y shall be a mi	inimu	ım of three (3) months for supplies & ma	nterials: one (1) vear	EUGEN	IO R. KATON					
for equ	uipment; 1 yea	ar La	ptop Computer; from date of acceptance	by the end us	er.	BAC	CHAIRMAN					
4. Price val	lidity shall be for	or a	period of sixty (60) calendar days.	-,	711							
			ate/Mayor's Permit/DTI Registration/ Tax	Clearance and	Omnihus	1 1 1						
			attached upon submission of quotation.	Creararres arra	Ommous.	/						
6 Bidders	shall suhmit or	iain:	of the product.									
7 Plance in	adicato the bra	ngillic	or ones item being effected and it about to	Ciandh								
7. Please II	uicale lile bia	11U 10	or each item being offered and it shall be									
8. The app	rovea buaget (cellin	g for this procurement is PHP 278,7	43.00								
		-										
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE					
	For service	ven	icle H1-7699 (Strada Triton 4x2 2017									
1	Tire 245/70/R16	(AT)	Model)	4	pcs	 						
2	Wiper Blade	()		2	set							
	For service Ve	hicle	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	рс							
	For ser	vice	Vehicle Nissan Pathfinder H1-5917			7						
6	Tire 235x70xR15			4	pcs							
			For Hino Truck H2-578									
7	Oil Filter			4	pcs							
8	Fuel Filter			4	pcs							
9	Tires 7.50/16R			2	pcs							
						<u> </u>						
				Sub Total .	4 4	. Php						
Brand and	Model :			Warrar	ity :							
Delivery Pe	eriod :			Price V	alidity :							
							-					
	After having ca	arefu	lly read and accepted your General Conditi	ons. I/We aunt	e on the ite	m(s) at prices n	oted above.					
			Warranty and Prices Validity are left blank				1					
specified by			and indes valuity are lest blatte	, .c means uidt.	- concer wi	ure reriiis all	VIIGIGUII					
Specified by	~F 11/11.						l					
						Printed Nar	ne /Signature/Date					
							nhone/F-mail Adrress					



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS







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Contract ID		÷	25GEF0018		Troquest.		March 14, 2025
Contract Name	ie	hicle and		110.5 2.1, 2.2.2			
			Heavy Equipment assigned to this District			_	•
			-			-	
Location			DPWH - Palawan 2nd District Engineering	Office Narra Pal	מבועוכן	Office/End-Lice	Maintenance/Constru
Standard form	n/Title	:	REQUEST FOR QUOTATION/Small Val	Diffice, Natia, Fai	at all	_Office/End-User	CUOTI Section
COMPANY NAI		:	and and an interest and and and	de i iocai cii.c.	10	Date:	
ADDRESS		:					
TEL. NO./FAX	No.	:				TIN No:	
submit your o	quotation du	ıly si	r lowest price on the item(s) listed below gned by your representative not later the C Office, Palawan 2nd District Engineerin	an 10:00am of	March 21	l Conditions sta ., 2025 in the r	ited below and return envelope
at the case of the party of	and CONDI					1	
			itten or legibly written,				
			ity (30) C.D upon receipt of approved fun				1
			ve penalties pursuant to Sec. 69 of Revisi		4	1 1 ,	/
shall be ii	imposed for n	non-	delivery without valid reason.			1 RL	<u></u>
3. Warranty :	shall be a mi	inimi	um of three (3) months for supplies & m	aterials; one (1) year	EUGEN	TO R. KATON
for equip	oment; 1 yea	ar La	aptop Computer; from date of acceptance	e by the end us	ser.		CHAIRMAN
			period of sixty (60) calendar days.				
5. G-EPS Reg	gistration Cer	tifica	ate/Mayor's Permit/DTI Registration/ Tax	(Clearance and	Omnibus		
			attached upon submission of quotation.	•			
			al brochures of the product.				
7. Please indi	licate the bra	ind f	for each item being offered and it shall be	e eco-friendly.			
			ng for this procurement is PHP 278,	E			
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	OR MITSUBIS	SHI S	STRADA H1-9854 (2024 MODEL 4X4)		<u> </u>		
10 Oi	Oil filter C 312			4	pcs		
	uel Filter F193			4	pcs		
	ir Cleaner Filter			2	pcs		
	ircon Filter			2	pcs		
	rake Pad rake Shoe			1 1	set		
	ires 265-70 R18	Q		1 4	set		
	Viper Blade	3		2	pcs set		
		ubis	hi strada H1-7701 (2017 Model 4x2)		361		
	uel Filter F193			3	pcs		
19 Oi	il filter C 306			4	pcs		
20 Air	ircon Filter			1	рс		
		X	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
				Sub Total .	THE RESERVE OF THE PARTY OF THE	. Php	
				Grand Tota	al	. Php	
	× 2. 625						2 C #770#100 1210 1210 1210 1210 1210 1210 1210
Brand and Mo				Warran	ity :		_
Delivery Perio	od :			Price V	alidity:		9
					-		4
Ai	fter having ca	arefu	ılly read and accepted your General Condit	ions, I/We quote	e on the iter	n(s) at prices no	oted above.
			Warranty and Prices Validity are left bland				
specified by Di		Olasson		7			
	* Newson						
					,	Printed Nam	ne /Signature/Date
						7-1 No /Coll.	phone/E-mail Adrress