

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS PALAWAN 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Narra, Palawan MIMAROPA REGION (IV-B)

Name of Procuring Entity : Palawan 2nd DEO, Narra, Palawan Request for Quotation : 2024-035							2024-035	
Contract ID		-:	24GEF0036			Date :	April 12, 2024	
Contract Name : Supply and Delivery of Office Suplies for use of RTIA Planning and Design Section								
Location	****	:	DPWH-Palawan 2nd District Engineering	Office, Narra, Palawan		Office/End-User:	Planning and Design	
Standard form/Title PEOLIEST FOR OLIOTATION/Small Value Procurement								
Standard form/Title : REQUEST FOR QUOTATION/Small Value Procurement  COMPANY NAME : Date :								
ADDRESS :								
TEL. NO./FA	X No.	÷				TIN 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 <b>10:00am</b> of <b>April 16, 2024</b> 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 EDHÉRWIN M. GAPAD								
for equipment; 3 years IT Equipment from date of acceptance by the end user.  BAC MEMBER								
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 214,850.00								
ITEM NO.		29	ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1			emble/Fabricated)	1	set			
2			324cidN- TK 8113B- Black	4	boxes		***************************************	
3			824cidN- TK 8113C- Cyan	4	boxes	<b>_</b>		
5			324cidN- TK 8113M- Magenta 324cidN- TK 8113Y- Yellow	4 4	boxes boxes			
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	L			Grand Total .	<u> </u>	. Php		
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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.								
specifically of term								
Printed Name /Signature/Date								
							Tel. No./Cellphone/E-mail Adrress	