

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

BAGONG PILIPINAS

Narra, Palawan MIMAROPA REGION (IV-B)

						0.1.1.	2024 020
Name of Procur	ring Entity	:	Palawan 2nd DEO, Narra, Palawan 24GEF0039		Request for	7.0.0.0.0.0.	2024-038 April 19, 2024
Contract ID Contract Name		: -	Supply and Delivery of Other Supplies and	Materials (Flectrical	Materials)	Date:	April 13, 2027
Contract Haine		·	For the repair of Electricity of DPWH-Palav	van 2nd District Engi	neering Offic	ce	
							Administrative
Location		:	Narra, Palawan			Office/End-User:	Secuon
Standard form/	Title	:	REQUEST FOR QUOTATION/\$mall Va	lue Procurement			
COMPANY NAM		;				Date:	
ADDRESS		:				TIN No :	
TEL. NO./FAX N	10.	<u>:</u>				TIN NO .	
submit your q	uotation du	ly sig	· lowest price on the item(s) listed below gned by your representative not later th C Office, Palawan 2nd District Engineerin	an 10:00am of Ap	oril 23, 20	onditions stated t 24 in the return	pelow and envelope
						1	
	nd CONDI						01
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 ROCHEL D'HERMANO							
for equipment; 3 years IT Equipment from date of acceptance by the end user. BAC HAIRMAN A Private of the late of the control of the contro							
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.							
			ng for this procurement is PHP 108				
							T
ITEM NO.			ITEM & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1 M	TS 200 Amper	res		1	unit		
2 Th	HN 80mm			45	meters		2000 00 1000
3 Pa	nel Board 4 E	Branch	nes	1	unit		
	HN #8			1	box		
	rcuit Breaker	40 ar	np	1	рс		
	rcuit Breaker	15 ar	np	1	рс		
	rcuit Breaker			1	рс		
	/C orange 2"			37	рс		
	/C orange 3"			20	рс		
J 100	/C Solvent				 		
10		00000		1	liters	 	
×	<u> </u>	XXXXX					
							L
				Grand Total	· · ·	. Php	
				10/	mtre -		
Brand and Model : Warranty : Delivery Period : Price Validity :						***************************************	-
Delivery Peri	od :	-		File	ranuity i		-
A	fter having	care	fully read and accepted your General Cond	litions, I/We quote d	on the item((s) at prices noted	above.
			d, Warranty and Prices Validity are left bla				
specified by D							
						Printed Nan	ne /Signature/Date
						Tel. No./Cell	phone/E-mail Adrress