

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



Narra, Palawan MIMAROPA REGION (IV-B)

Name of P	rocuring Entity	: Palawan 2nd DEO, Narra, Palawan		Request 1	for Quotation :	2024-050	
Contract II		: 24GEF0054			Date :	June 6, 2024	
Contract N	ame	 Supply and Delivery of Personal Protective Ec Personnel in this District 	uipment to be u	sed by Mair	ntenance		
		reisonnei III this District					
Location		: Narra, Palawan					
		. Naira, Falawaii			Office/End-User	: Maintenance Sectio	
Standard fo	orm/Title	: REQUEST FOR QUOTATION/Small Value	Drocuroment	***			
COMPANY	NAME	:	Procurement		Data		
ADDRESS		:		*************************************	Date		
TEL. NO./F	AX No.	:			TIN No		
	Diones gueta .						
submit voi	riease quote y	our lowest price on the item(s) listed below, s	ubject to the T	erms and (Conditions stated	below and	
attached b	ar quotation dul	signed by your representative not later than	02:00pm of J	une 10. 2	024 in the return	envelope	
attached n	ierewith, to the	BAC Office, Palawan 2nd District Engineering C	Office, Narra, Pa	alawan.			
TERM	S and CONDIT	TONS:			7		
2. Delivery	All entries must be typewritten or legibly written, Delivery period within Thrity (20) C.D. upon receipt of several 15 of 15 o						
Order i	2. Delivery period within Thrity (30) C.D upon receipt of approved funded Purchase Order (P.O.) Administrative panelties properties 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 ROCHETO. HERMANO							
for ea	for equipment; 3 years IT Equipment from date of acceptance by the end user. ROCLE D. HERMANO RACHELDE HERMANO RACHELDE HERMANO						
4. Price va	Price validity shall be for a period of sixty (60) calendar days.						
5. G-EPS R	PS Registration Certificate/Mayor's Permit/DTI Registration/ Tax Clearance and Omnibus						
Sworn	Statement shall	be attached upon submission of quotation.	earance and O	mnibus		9.	
6. Bidders	shall submit orio	ninal brochures of the product.				(
7. Please ii	ndicate the hran	d for each item being offered and it shall be ea	aa fuiam dh				
8. The app	proved budget ce						
	voved budget et	PHP 434,650	<u> </u>				
ITEM NO.		ITEM & DESCRIPTION	QUANTITY	T			
				UNIT	UNIT PRICE	TOTAL PRICE	
1	Construction Glove	oc					
2		ic Vest (Heavy Duty) with DPWH Logo 1.5"	200 100	pairs			
3	Rain coat (PVC Ma	de, Heavy Duty, Orange w/ DPWH logo)	150	pcs pcs			
4	Waterproof Rain B	oots(Rubber), Various Sizes (7", 8", 9", 10")	150	pairs			
5	DPWH Long sleeve	orange with logo 2", DPWH Print at the back, (cotton)		Pairs			
			200	pcs			
<u>6</u> 7	Cap with DPWH Lo		100	pcs			
8	Safety Shoes (Stee Safety Goggles	1 (06)	10	pairs			
		d Shoes), Branded, High Quality, water resistant, non-	106	pcs			
9	skid		20	pcs			
10	Cover-all Suit with	logo (Branded, Fabric Type: Broadcloth)	10	pcs			
11	Water resistant Ra	n Jacket with logo (Hoodie, Windbreaker Outdoor		pcs			
**	Jacket)		28	pcs	1		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
			Grand Total.		. Php		
rand and	Madal .						
			Warran	ty :			
Delivery Period : Price Validity :							
	After having car	ofully road and accepted		(50 Car			
f the snace	for delivery noris	efully read and accepted your General Conditions	I/We quote on	the item(s	s) at prices noted a	bove.	
pecified by	DPWH.	od, Warranty and Prices Validity are left blank, it	means that I co	ncur with t	he Terms and Con	ditions	
,							
					Printed Name	/Signature/Date	
					Timed Name	/ Jigi latul e/ Date	
					Tel. No./Cellph	one/E-mail Adrress	