

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MARINDUQUE DISTRICT ENGINEERING OFFICE Boac, Marinduque, MIMAROPA Region (IV-B)

Name of Procuring Entity:	DPWH Marinduque DEO	Request for Quotation :	2024-09-0083			
Revised on :		Date :	09/25/2024			
	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Office/End User :	Construction Section			
Standard Form/Title	REQUEST FOR QUOTATION					
COMPANY NAME :						
ADDRESS :		- 19.000.00 W. S. 20.000.00 Management				
TEL. NO./FAX No. :		TIN NO.:				
				1 1		

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 10:00 AM of October 2, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Marinduque District Engineering Office, Bangbangalon, Boac, Marinduque.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>15 WD</u> upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by the end-user.
 The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank quarantee equivalent to at least one percent (1%) of the total contract price.
- 4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
- G-EPS Registration Certificate/Registration No., Mayor's Permit, DTI/SEC Registration, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is

239.800.00

SAGUSARA DEA PAL Assistant District Engineer BAC Chairperson

NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Tires and Battery for use in Vari	ous			
	Service Vehicles of Marinduque District Engineering Of				
	For use in Navara Calibre FO-L230 / H1-6795				
1	255 x 70 R16 Tubeless Tires	4	piece		
	For use in Mitsubishi L300 B2A070 / H1-6531				
2	185 R14C Tubeless Tires	4	piece		
	For use in Toyota Hi-Lux NFU-9540 / H1-9742				
3			piece		***************************************
	For use in Navara Calibre FO-L160 / H1-6793, Navara Calibre	FO.			
	L266 / H1-6792, Toyota Hi-Lux NFU-9540 / H1-9742, Isuzu DMAX				
	NIE3242 / H1-9727, Hyundai H-100 NBO-5735 / H1-9728 and				
	Hyundai H-100 NBO-5737 / H1-9729		20 00 000000000000000000000000000000000		
4	3SMF Battery with Brass Battery Terminal (Maintenance Fre	e) 6	piece		
х-х-х					
	Note: The awarding of this RFQ will be on a lump-sum basis.		†		Company responses to the contract of
	Prospective suppliers must quote for all the items.				
	Otherwise they will be subjected for disqualification.				
	GRAND TOTAL				
Brand I	Model :	Warranty		:	

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.