

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MARINDUQUE DISTRICT ENGINEERING OFFICE Boac Marindugue MIMAROPA Region (IV-R)

		E DISTRICT ENGINEERING OFFIC duque, MIMAROPA Region (IV-B	
Name of Procuring Entity:	DPWH Marinduque DEO	Request for Quotation :	2024-10-0085
Revised on :		Date:	10/09/2024
		Office/End User :	Maintenance Section
Standard Form/Title	REQUEST FOR QU	OTATION	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN NO. :	
Please quote your low	est price on the item(s) listed b	elow, subject to the Terms an	d Conditions stated below and submit you
quotation duly signed by yo	ur representative not later than	10:00 AM of October 15, 2024	in the return envelope attached herewith, to
	Marinduque District Engineering		
TERMS and CONDITIONS:			
2. Delivery period within	pewritten or legibly written. n <u>15 WD</u> upon receipt of the a		
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- 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 guarantee 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 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

150,000.00

EMILIANO

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail Address

Engineer III BAC Vice Chairperson

TEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
10.	Supply and Delivery of Materials for the Implementation of				
	Routine Maintenance of National Roads and Bridges				
1	Rubber Material High Reflective Orange Road Safety Cones	100	pcs.		
	with Silver Reflector, 28 inches				
2	Caution Warning Tape, Yellow, 3 inches x 500 meters	25	pcs.		
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	Note:				
	The awarding of this RFQ will be on a lump-sum basis.				
	Prospective suppliers must quote for all the items.				
	Otherwise they will be subjected for disqualification.				
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	TOTAL				
rand	Model :	Warranty		<del>'</del> :	<u> </u>
Delivery Period :		Price Validity :			
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