



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

Name of Procuring Entity: **DPWH Marinduque DEO** Request for Quotation : **2024-11-0098**
Revised on : Date : **11/14/2024**
Office/End User : **Maintenance Section**

Standard Form/Title **REQUEST FOR QUOTATION**

COMPANY NAME :

ADDRESS :

TEL. NO./FAX 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 10:00 AM of November 19, 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.
2. Delivery period within 15 WD 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.
5. 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 ₱ **122,443.00**


EMILIANO R. ROSALES
Engineer III
BAC Vice Chairperson

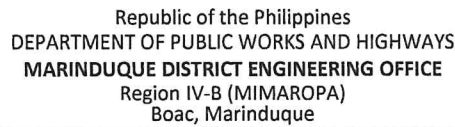
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Materials for use in the Repair/Maintenance of Various Equipment Service Vehicle				
1	Oil Filter DC-526	9	piece		
2	Oil Filter DC-509/ DC-510	4	piece		
3	Oil Filter DC-222	2	piece		
4	Oil Filter DC-519	3	piece		
5	Oil Filter SFF0631-LF3314	1	piece		
6	Oil Filter LF-3194	6	piece		
7	Oil Filter 15601-78140	8	piece		
8	Oil Filter B236	1	piece		
9	Oil Filter LF3349	2	piece		
10	Oil Filter 18BJAR-129907	1	piece		
11	Oil Filter DO-557	1	piece		
12	Oil Filter DO-554	1	piece		
13	Oil Filter LF-3625	2	piece		
14	Oil Filter 2654407	2	piece		
15	Oil Filter DC-231	12	piece		
16	Oil Filter DC-206	4	piece		
17	Oil Filter DC-111	12	piece		
18	Oil Filter VIC C-034	2	piece		
19	Oil Filter DC-034	4	piece		
20	Oil Filter DC-306	6	piece		
21	Oil Filter DC-415	2	piece		
22	Oil Filter DC-412	3	piece		
23	Oil Filter DC-529	12	piece		
24	Fuel Filter FC-510	3	piece		
25	Fuel Filter FF5135-51251	2	piece		
	SUB-TOTAL				

Brand Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

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.

Printed Name / Signature / Date

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



Standard Form/Title	REQUEST FOR QUOTATION
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TIN NO.:

TERMS and CONDITIONS:

- EMILIANO R. ROSALES**
Engineer III
BAC Vice Chairperson

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.

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