

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

4.8.0					
Name of Procuring Entity:	ne of Procuring Entity: DPWH Marinduque DEO		2024-11-0101		
Revised on :		Date : Office/End User :	11/14/2024 Maintenance Section		
Standard Form/Title	REQUEST FOR QU				
COMPANY NAME :					
ADDRESS : TEL. NO./FAX No. :		TIN NO.:			
			-d Canditians stated below and submit you		

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.
- 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.
- 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

999.337.92

EMILIANO B. ROSALES Engineer III BAC Vice Chairperson

TEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
NO.			1 - 4 - 5 - 5	1	
	Supply and Delivery of Materials for the Replacement of				
	Kilometer Post, Provision of additional Road Right of				
	Way Marker and Relocation of Solar Street Light				
	along Marinduque Circumferential Road				
			line		
1	#16 G.I. Tie Wire	939	kgs.		
2	10 mm dia x 6 meters RSB		pcs		
3	12 mm dia x 6 meters RSB		pcs		
4	16 mm dia x 6 meters RSB		pcs		
5	Marine Plywood 1/2" x 4' x 8'	100	pcs		
6			pcs		
7			kgs.		
8	Assorted Common Wire Nail - 3"	14	kgs.		
9	Portland Cement (40 kg./bag)	290	bags		
10	Sand	14	cu.m		
11	Gravel	29	cu.m		
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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.				
	Otherwise they will be subjected to the				
		_			
	TOTAL		+		
	TOTAL	Warranty		·:	
Brand	Model :	Price Valid	lity	,——	

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