

## 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:	2024-02-0011	
Revised on :		Date :	02/16/2024	
		Office/End User:	Construction 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 February 26, 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.
- 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

174,090.00

NO.	ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Materials for use in	the Rewiring of DPWH				
	Electrical System for New Air Cond					
1	25mmØ x 3.0m PVC Pipe		110	length		
2	PVC Cement/Adhesive 400cc		2	can		
3	Tie Wire		4	kg.		
4	Butane Gas		3	cart.		
5	8.0mm2 THHN Wire, Stranded 100m/box (black)		6	box		
6	8.00mm2 THHN Wire, Stranded 100m/box (red)		6	box		
7	5.5mm2 THHN Wire, Stranded 150m/box (g	reen)	2	box		
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	Note:	1 · 1				
	The awarding of this RFQ will be on a lump-sum basis.	<u></u>				
	Prospective suppliers must quote for all the items.  Otherwise they will be subjected for disqualification.	ļ				
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	CDAND TOTAL					
	GRAND TOTAL		<u></u>			
	Model :		Warranty		:	
eliver	y Period :	ž.	Price Validi	ty	:	

After naving carefully read and accepted your General Conditions, I/ we quote you on the Item(s) at prices note above.	er naving carejully read and accep	.cu your deneral condition	is, if we quote you on the	the herifay at prices he	ore above. If the space jo
Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by	y Period, Warranty and Price Valid	ity are left blank, it means	that I concur with the T	Terms and Conditions s	specified by DPWH.

Printed Name /	Signature / Date
Tel. No./Cellphone	No./E-mail Address

Engineer III

BAC Vice Chairperson