

Name of Procuring Entity:	DPWH Marinduque DEO	Request for Quotation :	2024-04-0038
Revised on :		Date :	04/12/2024
		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 April 16, 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 45 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, 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 ₱ **103,444.00**

SAGOSARA D. CAPAL
OIC-Asst. District Engineer
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Materials and Labor for the Repair of				
	Isuzu Elf Truck SJP-986 / HZ-345				
	I. MATERIALS				
1	Windshield Rubber	1	set		
2	Windshield Laminated	1	assy		
3	Urethane Thinner	4	can		
4	Automatic Primer	3	can		
5	Clear Top Coat	5	can		
6	Urethane Paint	4	can		
	II. LABOR				
7	Painting Labor	1	job		
8	Metal Works Labor	1	job		
9	Wiper Motor with Installation	1	job		
X-X-X					
	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.				
	GRAND 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

Date of Posting: April 13-15, 2024