

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 :	2024-06-0056	
Revised on :		Date :	06/19/2024	
		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 <u>June</u> 25, 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 ₱ 699.972.00

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

Printed Name / Signature / Date

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

NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Materials for the Repainting of Guardrails				
	along MCR (K0000+000-Km. 119+500 w/e), DDRMR Boac Side				
\neg	K0004-080 - K0025+374 w/e), DDRMR Torrijos Side (K0041-758 -	-			
	K0063+219 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavista (0070-695				
\neg	- 0072+363 w/e) & Mogpog Balanacan (K0008-1068 - K0016+734 w/e)				
				-	
1	QDE Paint, White		gal		
2	QDE Paint, Orange		gal		
3	Roller Brush # 4	54	pcs.		
4	Steel Brush		pcs.		
-х-х					
	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.				
				1	
	GRAND-TOTAL	<u> </u>			
			Warranty :		
eliver	y Period :	Price Validit	:у	:	