

## 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 :	2024-06-0058
Revised on :		Date :	06/19/2024
		Office/End User :	Maintenance Section
Standard Form/Title	REQUEST FOR QU	OTATION	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN NO. :	
Please quote your low	est price on the item(s) listed b	pelow, subject to the Terms a	nd Conditions stated below and submit your

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 25, 2024</u> 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 quarantee 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

299,854.80

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NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and Delivery of Materials for the Repair/Maintenance of					
	Guardrails along Marinduque Circumferential Road (K0000+000-					
	Km. 119+500 w/e), Dr. Damian Reyes Memorial Road (Boac Side)					
	K0004+(-080) - K0027+645 w/e), Dr. Damian Reyes Memorial Road					
	(Torrijos Side) (K0041+(-758) -K0063+249 w/e), Tigwi-Dampulan-Lipata-					
	Yook-Buenavista Road (0070+(-325) - 0097+040 w/e) & Mogpog-					
	Balanacan Port Road (K0008+(-1068) - K0016+0732 w/e)					
3						
1	Metal Beam End Piece (Fish Type)	146	pcs.			
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	GRAND-TOTAL					
Brand I		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						

elivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions	specified by DPVVII.
Printed Na	me / Signature / Date

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

BAC Chairperson