

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 :	2024-06-0059	42.00.40.40
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 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

329,973.00

MARINARO	R	Parl
OIC-Asst. District		
BAC Chairpe	rsor	- /
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NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Materials for the Repainting of Concrete				
	Headwall, Concrete Bridge Railing and Kilometer Post along				
	Marinduque Circumferential Road (K0000+000 - K0119+500 w/e).			
\neg	Dr. Damian Reyes Memorial Road (Boac Side) K0004+(-080) - K000				
	645 w/e), Dr. Damian Reyes Memorial Road (Torrijos Side) (K0041+				
_	(-758) -K0063+249 w/e), Tigwi-Dampulan-Lipata-Yook-Buenavisi				
	Road (K0070+(-325) - K0097+040 w/e) & Mogpog-Balanacan Port Road (K0008+(-1068) - K0016+0732 w/e)				
1	Reflectorized Traffic Paint (Yellow)	70	gal		
2	Flat Latex Paint (White)		gal		
3	Flat Latex Paint (Black)		gal		
4	Lacquer Thinner		gal		
5	Roller Brush (8") with Tray		pcs		
6	Roller Brush (4") with Tray		pcs		
7	Paint Brush (4")	20	pcs		
8	Paint Brush (1")	22	pcs		
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	Note:				
-	The awarding of this RFQ will be on a lump-sum basis.				
- 1	Prospective suppliers must quote for all the items. Otherwise they will be subjected for disqualification.				
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