

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MARINDUQUE DISTRICT ENGINEERING OFFICE

	Boac, Marinduque, MIMAROPA R	tegion (IV-B)				
Name of Procuring Entity: DPWH Marinduque DEO Request for Qu			tation: 2024-06-0060			
Revised on : Date :			06/20/2024			
	Office/End User	r:	Administrative Section			
Standa	d Form/Title REQUEST FOR QUOTATION					
	NY NAME :					
ADDRE	*/A: 0					
	D./FAX No. : TIN NO. :  ease quote your lowest price on the item(s) listed below, subject to the	Torms and	d Conditions	stated below	and submit your	
quotati BAC Se TERN 1.	on duly signed by your representative not later than 10:00 AM of June 25 cretariat, DPWH, Marinduque District Engineering Office, Bangbangalon, Book and CONDITIONS:  All entries must be typewritten or legibly written.  Delivery period within 30 WD upon receipt of the approved funded Purc.	, <u>2024</u> in thoac, Marindo	e return env uque.			
3. 4. 5.	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.  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.  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.  Bidders shall submit original brochures showing certifications of the product, if applicable.  Please indicate the brand for each items being offered.  The approved budget ceiling for this procurement is				SAGOSARA D. CAPAL OC-Asst. District Engineek BAC Chairperson	
TTEIVI	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
NO.	AND REPORTED THE PROPERTY OF STREET, S	4	• • • • • • • • • • • • • • • • • • • •			
	Supply and Delivery of Office Equipment for use in the					
	Office of the D.E., Staff House, COA, Administrative and					
	Area Equipment Section					
	Smart TV, 50 inches, with Wall Mount Bracket	1	unit			
1	Smart TV, 86 inches, with Wall Mount Bracket	1	unit			
2	Steel Cabinet, fire proof, 4 drawers, with vault, gauge # 20	1	unit			
3		3	unit			
4	Steel swing glass door cabinet, 5 layers; Size: H 185cm x W 40cm x D 90cm	1	unit			
5	Heavy Duty Burner, cast iron, 3-way Adjustable Controller					
6	Gas Stove, 2-burner	1	unit			
7	Water Dispenser, bottom load	1	unit			
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	l Mater					
	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.					
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			+	<b></b>		
	GRAND-TOTAL		-			
	GRAND-TOTAL	Warranty				
Brand Model :		150	i+v,	:		
Delivery Period : Price Validity :						
Afte Deliver	er having carefully read and accepted your General Conditions, I/We quote y Period, Warranty and Price Validity are left blank, it means that I concur v	you on the vith the Teri	ms and Cond	ices note above itions specified ed Name / Signa	by DPWH.	

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

Date of Posting: June 21-23, 2024