

## 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:	2024-07-0062	
Revised on :		Date :	07/11/2024	
		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>July 18, 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 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 150,000.0

EMILIANO RI ROSALES
Engineer III
BAC Vice Chairperson

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

			1	_	
NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
140.	Supply and Delivery of Grass Cutter for use in Roadside				
	Maintenance Activities Along National Roads				
1	Grass Cutter 2-Stroke, Heavy Duty	6	piece		
х-х-х					
			-	-	
		_	-		
-					
			ļ		
				<del></del>	
			+		
			1	-	
<u> </u>			<del></del>		
<u> </u>					
<u> </u>					
<u> </u>					
	GRAND-TOTAL				
Brand	Brand Model :		Warranty :		
Delive	Delivery Period :		Price Validity		
Afi Delive	er having carefully read and accepted your General Conditions, I/We qu ry Period, Warranty and Price Validity are left blank, it means that I cond	ote you on the our with the Ter	ms ana con	orices note abov ditions specified ated Name / Sign	by bi vvii.