

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 :	2024-07-0064	
Revised on :		Date :	07/11/2024	
		Office/End User :	Administrative Section	
Standard Form/Title	REQUEST FOR QU	OTATION		
COMPANY NAME :				
ADDRESS :				
TEL NO /EAV No +		TINI 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 July 18, 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.
- 2. Delivery period within 30 WD 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.
- 5. 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 ₱

EMILIANO R. ROSALES Engineer III BAC Vice Chairperson

Printed Name / Signature / Date Tel. No./Cellphone No./E-mail Address

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1		Supply and Delivery of Materials and Equipment for use in the				
1	DPWH Marinduque DEO Staff House, Admir	nistrative, Finance, and				
1	Quality Assurance Section	on				
1						
	Towel Rack, polished stainless steel SS304, 60	00mm length	3	piece		
2	Shower Column with Bath and Shower Faucet, chrome plated - brass		3	set		
				piece		
	Bidet, chrome plated with metal silicone			piece		
4	Single-Gang Switch, slim art, metallic gray			unit		
	Water Heater, glossy ABS plastic, 300mm x 200mm			piece		
6	Tissue Holder, glossy, brass Water Filter, glossy Styrene Acrylonitrile glass, 20 in. x 4 in. x 3/4 in.			piece		
				piece		
	Sink Faucet, stainless steel, SS 304, Satin			piece	-	
	Shower Caddy, stainless steel			piece		
10	Facial Mirror, 60 x 90 cm			piece	 	
11	500. 111.6.5			piece		
12				unit		
13	Water Dispenser, bottom load		4	unit		
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				-		
	Note:	!				
	The awarding of this RFQ will be on a lump-sum basis.					
	Prospective suppliers must quote for all the items.	1				
	Otherwise they will be subjected for disqualification.					
	GRAND-TOTAL					
rand Model :		Warranty :				
elivery	Period :		Price Validi	ty	·	
•	havina carefully read and accepted your Gene					2721.12