

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MARINDUQUE DISTRICT ENGINEERING OFFICE Boac, Marinduque, MIMAROPA Region (IV-B)

484					
Name of Procuring Entity:	DPWH Marinduque DEO	Request for Quotation:	2025-02-0009		
Revised on:		Date:	03/04/2025		
		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	elow, subject to the Terms an	d Conditions stated below and submit you		
quotation duly signed by yo	ur representative not later than	10:00 AM of March 11, 2025 in	n the return envelope attached herewith, to		
	Marinduque District Engineerin				

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.
- 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

210 500 00

FERNAN S. DIAZ Engineer III BAC Chairperson

NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Hand Tools for the Implementation of				
	Routine Maintenance Activities Along National Roads and Bridges				
1	Heavy Duty Square Shovel with Steel Handle	50	pcs		
2	Heavy Duty Round Point Shovel with Steel Handle		pcs		
3	Heavy Duty Spade Shovel with Steel Handle		pcs		
4	Heavy Duty Wheel Borrow		pcs		
5	Heavy Duty Rake		pcs		
6	Heavy Duty, Pick Mattock		pcs		
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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. Otherwise they will be subjected for disqualification.	-		_	
	Otherwise they will be subjected for disqualification.		-	-	
	TOTAL				
Brand	Model :	Warranty		:	
	ry Period :	Price Valid	itv		

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 Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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