

## 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:	2025-02-0014	
Revised on :		Date :	03/04/2025	
		Office/End User:	Construction Section	
Standard Form/Title	REQUEST FOR QU			
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 March 11, 2025 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/SEC 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

FERNAN S. DIAZ Engineer III BAC Chairperson

TEIVI NO.	ITEMS & DESCRIPTION	N	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Materials for use i	n Service Vehicle and				
	Generator Set of Marinduque District Engineering Office					
	For use in Navara Calibre FO-L172/H1-6796					
1	255 x 70 R16 Tubeless Tires		4	piece		
	For use in Isuzu Dmax NIE3242/H1-9727					
2	265 x 60 R18 Tubeless Tires		4	piece		
	For use in Generator Set (Network Generator	r and District Generator)				
3	Oil Filter FS1280			piece		
4	Oil Filter BT427			piece		
5	Fuel Filter LF3345/P550440			piece		
6	Oil Filter VIC C-512			piece		
7	Fuel Filter VIC FC-208		2	piece		
8	Radiator Coolant			liter		
9	3SMF Battery (Maintenance Free)			piece		
10				piece		
(-X-X						
	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.					
						V
	TOTAL					
			14/			
Brand Model : Delivery Period :		Warranty :		:		
Afte	er having carefully read and accepted your Gene	ral Conditions, I/We quote	you on the i	tem(s) at pr	ices note above	If the space j

Date of Posting: March 7-9, 2025

Printed Name / Signature / Date

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