

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

	Boac, Wallic	iaque, Millianora negion (17-1	5)
Name of Procuring Entity:	DPWH Marinduque DEO	Request for Quotation :	2025-03-0023
Revised on :		Date:	03/13/2025
		Office/End User:	Maintenance Section
Standard Form/Title	REQUEST FOR QUE	OTATION	
COMPANY NAME :			
ADDRESS:			
TEL. NO./FAX No. :		TIN NO.:	
Please quote your low	est price on the item(s) listed be	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 18, 2025 i	n the return envelope attached herewith, to
the BAC Secretariat, DPWH,	Marinduque District Engineerin	g Office, Bangbangalon, Boac,	Marinduque.
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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 248,940.00

FERMAN S. DIAZ Engineer III BAC Chairperson

TIEIV **ITEMS & DESCRIPTION** QTY UNIT **UNIT PRICE** TOTAL PRICE NO. Supply and Delivery of Lubricants/Oils for the Utilization of Service Vehicle and Equipment of Maintenance Section Grease, 16kg pail 2T Motor Oil 2 300 liter Automatic Transmission Fluid (ATF) 43 liter Δ Gear Oil 90 43 liter х-х-х 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. **Brand Model** Warranty **Price Validity Delivery Period**

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