

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MARINDUQUE DISTRICT ENGINEERING OFFICE Boac, Marinduque

Name of Procuring Entity:	DPWH Marinduque DEO	Request for Quotation:	2025-06-0039	
Revised on :		Date:	07/02/2025	
		Office/End User:	Maintenance Section	
Standard Form/Title	REQUEST FOR QU	OTATION		
COMPANY NAME :				
ADDRESS :				
TEL. NO./FAX No. :		TIN NO. :		

Please quote your 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 8, 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 👂

882.092.40

FERNAN S. DIAZ Engineer III BAC Chairperson

Printed Name / Signature / Date

NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and Delivery of Materials for the Repair/Maintenance of					
$\neg$	Roads with Slips, Slope Collapse and Landslide along					
	Marinduque Circumferential Road					
1	Aggregate Subbase Course	7	cu.m.			
2	Boulders		cu.m.			
3	Sand		cu.m.			
4	Gravel		cu.m.			
5	Cement		bags			
6			pcs			
7	R.C.Pipes (910mm. Dia.)  Concrete Saw (Diamond Blade 14")		pcs			
8			kgs			
9	Tie Wire 16 mm dia x 6 meters RSB		pcs			
10	12 mm dia x 6 meters RSB		pcs			
11	2" x 3" x 12' Coco Lumber		pcs			
12	Marine Plywood (1/2"x 4' x 8')		pcs			
13	Assorted Common Wire Nail - 2"		kgs			
14	Assorted Common Wire Nail - 2  Assorted Common Wire Nail - 3"		kgs		-	
15	Weep Holes (PVC) 2"	12 6	m		-	
	weep noies (PVC) 2					
х-х-х				-		
	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.	+	<u> </u>	+		
	1					
			-		<b></b>	
			-			
			-	<del> </del>		
	TOTAL			<u> </u>		
srand I	and Model :		Warranty :			

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.