



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 : **2025-06-0043**
Revised on : _____ Date : **07/02/2025**
Office/End User : **Maintenance Section**

Standard Form/Title **REQUEST FOR QUOTATION**

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.
2. Delivery period within 15 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/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 ₱ **212,915.50**

FERNAN S. DIAZ
Engineer III
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply of Labor and Materials for the ACU Repair and Change Color of DPWH Heavy Equipment H3-7139				
	I. Materials				
1	ACU Evaporator	1	assy		
2	LPG, refilled (11 kg)	1	pc		
3	Oxygen (refilled)	1	pc		
4	MS plate 6 mm	1	pc		
5	Welding rod	2	kgs		
6	Urethane Paint Orange	4	gal		
7	Urethane Paint Thinner	15	gal		
8	Urethane Paint Black	1	gal		
9	Urethane Paint Top coat clear	10	ltrs		
10	Urethane Paint Primer Surfacer	10	ltrs		
11	Urethane Paint Anti Corrosion	5	ltrs		
12	Body Filler	5	gals		
13	A/E Black	5	gals		
14	Sand Paper #120	20	pcs		
15	Sand Paper #240	20	pcs		
16	Sand Paper #400	20	pcs		
17	Sand Paper #1500	20	pcs		
18	Masking Tape 3/4 inches	30	rolls		
19	Used Newspaper	5	kgs		
20	Rag, Cotton	5	kgs		
21	Rubbing Compound	1	quart		
	II. Labor				
	ACU Repair Labor	1	job		
	Repainting Labor	1	job		
	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.				
	TOTAL				

Brand Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

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