

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MARINDUQUE DISTRICT ENGINEERING OFFICE Boac, Marinduque, MIMAROPA Region (IV-B)							
Name of Procuring Entity: Revised on :	DPWH Marinduque DEO	Request for Quota Date :	2024-06-0061 07/01/2024				
Office/End Use				Maintenance Section			
tandard Form/Title OMPANY NAME:	REQUEST FOR QUO	OTATION					
DDRESS :							
EL. NO./FAX No. :		TIN NO. :					
	rest price on the item(s) listed b		erms and	Conditions	stated below	and submit you	
uotation duly signed by you	ur representative not later than 10 que District Engineering Office, Ba	0:00 AM of July 5, 2024	in the ret	urn envelor	e attached her	ewith, to the BA	
TERMS and CONDITIONS:]		
	pewritten or legibly written.						
	Delivery period within <u>15 WD</u> upon receipt of the approved funded Purchase Order (P.O.).						
	ties pursuant to Sec. 69 of the Rev	ised IRR-RA 9184 shall L	be impose	d	İ		
for non-delivery without valid reason.							
3. Warranty shall be for	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year					(anomsy data)	
for equipment from date of acceptance by the end-user.					SAGOSARA D. CAPAL		
	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					OIC-Asst. District Engineer BAC Chairperson	
	guarantee equivalent to at least one percent (1%) of the total contract price.					rairperson	
	Price validity shall be for a period of One Hundred Twenty (120) calendar days.					pe y	
	ertificate/Registration No., Mayor			ne/		,	
	Tax Clearance and Omnibus Swori			-,	İ		
upon submission of the quotation.							
6. Bidders shall submit	. Bidders shall submit original brochures showing certifications of the product, if applicable.						
	rand for each items being offered.				į		
8. The approved budget	ceiling for this procurement is	214,420.00			į		
EIVI	ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
Supply and Delive	ery of Materials for use in Roadsi	de Maintenance					
	Activities Along National Roads						
1 Nylon #300			284	kls			
-х-х							
	2000						
							
GDAND TOTAL							
GRAND-TOTAL and Model	,	\/\.\/:	arranty		<u> </u>	L	
elivery Period	:		ice Validit	v	;		
envery renou	•		.se vanult	1	*		
After having carefully re-	ad and accepted your General Con	nditions. I/We aunte voi	u on the is	tem(s) at pr	ices note above	. If the space fo	
	nd Price Validity are left blank, it m						
iivery remou, vourrainty ur	a The validity are left blank, it in	.ca.is that i concur with	reilli	a,ra corra		·, », · · · · · ·	
				Printe	ed Name / Signa	ature / Date	

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