

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 :	2024-12-0116		
Revised on :		Date :	12/19/2024		
		Office/End User :	Planning and Design 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 December 23, 2024 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>30 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 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 168,399

FEMAN S. DIAZ Engineer III BAC Chairperson

NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Office Supplies, Accessories, and Other Materials				
	for use in Automated Traffic Data Collection Program of the				-
	Planning and Design Section				
1	Bookpaper, subs. 20, A4, 5 reams/box	20	box		
2	Bookpaper, subs. 20, long, 5 reams/box		box		
3	Compact Disk, with CD Slip		piece		
4	Correction Tape, 5mm x 5m		piece		
5	Envelope, expanded, long (assorted colors)		piece		
6	Flash Drive, 32 GB, OTG, Type C		piece		
7	Flashlight, powerful torch light, LED, heavy duty, rechargeable		unit		
8	Gloves, heavy duty		pair		
9	Headlight, heavy duty		unit		
10	Ink Refill, EPSON 003, Black		bottle		
11	Ink Refill, EPSON 003, Cyan		bottle		
12	Ink Refill, EPSON 003, Magenta		bottle		
13	Ink Refill, EPSON 003, Yellow		bottle		
14	Lithium Battery, 18V, for electric drill		set		
15	Long Sleeves, cotton, gray, with embroidered DPWH Logo at least	10	piece		
	2 inches in diameter		picco	100 TO 10	
16	Marker, fluorescent, assorted colors		piece		
17	Padlock, 50mm, heavy duty		piece		
18	Polo Shirt with DPWH Logo, customized, with attached design		piece		
19	Reflectorized Vest with embroidered DPWH Logo, at least 3 inches	10	piece		
	in diameter at front side		F.C.C.		
20	Sign Pen, 0.5, black	3	box		
21	Sign Pen, 0.5, blue		box		
22	Tape, duct, 2"	3	roll		
х-х-х	Note:				
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all the items.				11 - 1000
	Otherwise they will be subjected for disqualification.				
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rand N		Warranty		:	
eliver	/ Period :	Price Validit	у		

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