

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 :	2024-11-0096	
Revised on :		Date:	11/14/2024	
		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 November 19, 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.
- 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 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.
- The approved budget ceiling for this procurement is 695,000.00

EMILIANO R. ROSALES Engineer III BAC Vice Chairperson

NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of PPE's of Field Personnel and Crew for the				
	Implementation of Routine/Roadside Maintenance Activities				
	along National Roads and Bridges				
1	DPWH Crew Shirt, Long Sleeved Neon Orange with Dark Blue Sleeves	300	pcs		
2	High Quality Rain Coat Suit and Pants Set with DPWH Logo (Orange)		pcs		
3	Heavy Duty Safety Shoes		pcs		
4	Heavy Duty Rubber PVC Steel Toe Safety Boots		pcs		
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-+	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	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.

Price Validity

Printed Name / Signature / Date

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

Delivery Period