		Durchase Degreet (D.D.) No. 1 2025 05 074				
Name of Procuring Entity: MM1DEO			Purchase Request (P.R.) No.: 2025-05-071 Date: 05/30/2025			
REQUEST FOR QUOTATION-2025-05-071			Office/End-User: MAINTENANCE			
COM	PANY NAME:					
ADDF						
	NO./FAX NO.:		TIN NO.:			
later t	llease quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below han 10:30 A.M. of July 1, 2025 in the return envelope attached herewith to the BAC Secretariat for Goo		, ,	, , ,	, ,	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period is within 30 days 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 fornon delivery without valid reason. 3. Warranty shall be a minimum of three (3) months for supplies and materials; one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Phil-GEPS Registration Certificate/DTI/Mayor's Permit/Tax Clearance/BIR Certificate of Registration/Bid Securing Declaration/Omnibus Sworn Statement/Audited Finacial Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P999,993.50. Item ITEMS & DESCRIPTIONS			EDUARDO B. DEL ROSARIO OIC - Assistant District Engineer BAC Chairman UNIT UNIT PRICE TOTAL PRICE			
No.	PAINT ROLLER 9"	QTY. 100	PC.	0.12 1202		
2	PAINT ROLLER 9"	100	PC.			
3	PAINT ROLLER 5"	100	PC.			
4	PAINT ROLLER 4"	100	PC.			
5	PAINT BRUSH #1	500	PC.			
6	PAINT BRUSH #2	500	PC.			
7	PAINT BRUSH #3	500	PC.			
8	PAINT BRUSH #4	500	PC.			
9	STEEL BRUSH, 18in	58	PC.			
	PAINT SCRAPER, 75mmx210mmx3"	50	PC.			
11	LACQUER THINNER, 4L	100	GAL			
	PAINT THINNER, 4L	100	GAL			
13	SILVER FINISHED ALUMINUM PAINT, 4L	226	GAL			
	-x-x-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		TOTAL			
			TOTAL	I KICE		
		1	-			
	The awarding of this DEO will be on a lump our basis. December a supplier and the first the	toma Ott	anuica tha	will be subjected for	r dicqualification	
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all the i	terris. Othe	a wise they	vviii ve subjectea fo	า นเรนุนสมกิเวสติบที.	
Branc	d and Model:	Warrant	y:			
Delive	ery Period:	Price Val	lidity:			
and	After having carefully read and acdepted your General Conditions, I/We quote you on the item(s) at price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWI accurement of Goods; Supply of QDE and Painting Consumables intended for repainting of	- prices note				
Curbs, Center Island and Guard Rails of various national roads of MMIDEO		Printed Name/Signature/Date				
			Telelphone No./Cellphone No./E-mail Address			