Name of Procuring Entity: MM1DEO		Purchase Request (P.R.) No. : 2025-05-074 Date: 05/30/2025				
						REQUEST FOR QUOTATION-2025-05-074
	PANY 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 10:30 A.M. of July 1, 2025 in the return envelope attached herewith to the BAC Secretariat for Goods, MM1DEO-NCR-DPWH,Rosario, Pasig City.						
TERMS	S and CONDITIONS:					
 All entries must be typewritten or legibly written. Delivery period is within <u>30 days</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 fornon delivery without valid reason. 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. Price validity shall be for a period of sixty (60) calendar days. 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. Bidders shall submit original brochures showing certifications of the product applicable. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P983,195.00. 			EDUARDO B. DEL ROSARIO OIC - Assistant District Engineer BAC Chairman			
Item	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No. 1	LATEX PAINT, TERACOTTA RED, 16L/PAIL	40	PAIL			
2	LATEX PAINT, WHITE, 16L/PAIL	175	PAIL			
	-x-x-x-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-					
			TOTAL PRICE			
-						
-						
		-				
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all the i			will be subjected for	r disqualification.	
Brand and Model: Warranty:			y:			
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 DPW		ed above. If	the space for Delive	ery Period, Warranty	
Procurement of Goods; Supply of Painting Materials intended for repainting of Curb along national roads in Pasig and Marikina City Printed Name/Signature/Date						
national roads in Pasig and Marikina City Printed Name/Signature/Date						