Name of Procuring Entity: MM1DEO		Purchase Request (P.R.) No. : 2025-05-075				
		Date: 05/30/2025				
REQUEST FOR QUOTATION-2025-05-075			Office/End-User: MAINTENANCE			
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 no later than <u>10:30 A.M. of July 1, 2025</u> 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. 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 P998,669.52. 			EDUARDO B. DEL ROSARIO OIC - Assistant District Engineer BAC Chairman			
Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	REBAR 10mm diameter x 6m	330	PC			
2	REBAR 12mm diameter x 6m	500	PC			
3	REBAR 16mm diameter x 6m -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	600	PC			
	-x-x-x-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 PRICE			
-						
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all the in	ems. Othe	erwise they	will be subjected fo	r disqualification.	
Brand	Brand and Model: Warranty:					
Delivery Period: Price Validity:						
and	After having carefully read and acdepted your General Conditions, I/We quote you on the item(s) at p Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWF	prices note	·			
Procurement of Goods; Supply of Materials intended for Manhole Cover repairs along national			Printed Name/Signature/Date			

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