Name of December Carley MAIDEO			Purchase Re	Purchase Request (P.R.) No.: 2024-11-178		
Name of Procuring Entity: MM1DEO			Date: 11/07/2024			
REQUEST FOR QUOTATION-2024-11-178			Office/End-U	User: ADMINISTRA	ATIVE	
СОМР	ANY NAME : ADDRESS :					
TEL.NO./FAX NO. :			TIN NO.:			
	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions sta 1. of December 19, 2024 in the return envelope attached herewith to the BAC Secretariat for	•			entative not later than	
	d CONDITIONS:	,, ,	1	,		
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 P902,874.00			EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman			
Item No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
2	REFILL, 20lbs. DRY CHEMICAL WITH HANGER REFILL, 50lbs. DRY CHEMICAL WITH HANGER	5	UNIT UNIT			
3	REFILL, 20lbs. HCFC 123 CHEMICAL WITH HANGER	17	UNIT	, <u> </u>		
4	REFILL, 50lbs. HCFC 123 CHEMICAL WITH HANGER	6	UNIT			
5	REFILL, 20lbs. HFC236FA CHEMICAL WITH HANGER	17	UNIT			
6	REFILL, 50lbs. HFC236FA CHEMICAL WITH HANGER	6	UNIT			
	<i>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</i>	—	TOTAL PRICE			
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	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.					
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	"For use of MMIDEO, NCR, DPWH, Rosario, Pasig City"		1			
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D = d and		Warranty:				
-	eriod. Iving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices note	Price Validity: ed above. If the space for Deli	iverv Period, Warr	anty and Price Validity at	re left blank, it means that I	
	the Terms and Conditions specified by DPWH.	a doorer sy	,	and and	c regrotuin, ii	
		Prin	ted Name/Signat	ture/Date		
			Telelphone No./Cellphone No./E-mail Address			