Name of Procuring Entity: MM1DEO			Purchase Request (P.R.) No. : 2024-11-180 Date: 11/13/2024			
REQUEST FOR QUOTATION-2024-11-180			Office/End-U	Office/End-User: MAINTENANCE		
COMP	ANY NAME :					
ADDRESS :						
TEL.N	NO./FAX NO. :		TIN NO.:			
	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated be 1. of December 16, 2024 in the return envelope attached herewith to the BAC Secretariat for Goo				entative not later than	
	<u>d CONDITIONS:</u> es must be typewritten or legibly written.					
2. Delivery	period is within <u>30 Days</u> upon receipt of the approved funded Purchase Order (P.O.). Administrative.					
	nursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed fornon delivery without valid reason. y shall be a minimum of three (3) months for supplies and materials; one (1) year for Equipment					
from date of	f acceptance by the end-user.		EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman			
	lidity shall be for a period of <u>sixty (60) calendar days</u> . PS Registration Certificate/DTI/Mayor's Permit/Tax Clearance/BIR Certificate of Registration/Bid Securing					
	n/Onnibus Sworn Statement/Audited Finacial Statement shall be attached upon submission of the quotation. shall submit original brochures showing certifications of the product applicable.					
7. Please in	ndicate the brand for each items being offered.					
8. The appro Item No.	oved budget ceiling for this procurement is <u>P994,926.24</u> ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THERMOPLASTIC PAINT POWDER, 25 KG (WHITE)	250	BAG	UNIT FRICE	IUIALINCL	
2	THERMOPLASTIC PAINT POWDER, 25 KG (WHITE)	100	BAG			
3	GLASS BEADS	8	BAG			
	<i>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</i>					
			FOTAL PRI	OTAL PRICE		
 	l	_	+			
			1 1			
 		_	┨───┨			
		-	+			
'	<u> </u>		+ +			
		_				
	l		+			
I		-	1 1			
	l		+			
!			+			
		_	+			
		_	+			
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers		1 1			
	must quote for all the items. Otherwise they will be subjected for disqualification.					
]]			
	"Supply of Thermoplastic Pavement Marking Materials Intended for Various		┨───┨			
!	National Roads within MMIDEO"	_	+			
Brand and		Warranty:				
Delivery Period: Price Validity:						
	aving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted above In the Terms and Conditions specified by DPWH.	e. If the space for Deli	ivery Period, Warrd	anty and Price Validity a	re left blank, it means that I	

Printed Name/Signature/Date

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