Name of Procuring Entity: MM1DEO REQUEST FOR QUOTATION-2024-12-210			Purchase Request (P.R.) No.: 2024-12-210			
			Date: 12/04/2024 Office/End-User: MAINTENANCE			
COM	PANY NAME :		Office, End	oser. William VIET VIII	·CE	
COM	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	l below and submit you	er quotation duly	signed by your represe	entative not later tha	
	M. of December 17, 2024 in the return envelope attached herewith to the BAC Secretariat for C					
	d CONDITIONS:					
	es must be typewritten or legibly written. period is within <u>30 days</u> upon receipt of the approved funded Purchase Order (P.O.). Administrative.					
enalties 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						
om date of acceptance by the end-user.			EDUARDO B. DEL ROSARIO			
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			Chief, Construction Section BAC Chairman			
eclaratio	n/Omnibus Sworn Statement/Audited Finacial Statement shall be attached upon submission of the quotation			DAC Chairi	пап	
	shall submit original brochures showing certifications of the product applicable. ndicate the brand for each items being offered.					
	roved budget ceiling for this procurement is P999,200.00					
em No	ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	NAIL GUN, HEAVY DUTY	14	PC.		_	
2	BULLET NAIL (FIRE NAIL 15MM x 40MM ROUND)	100	BOX			
<u>3</u> 4	TAPE MEASURE, 10M TAPE MEASURE, 5M	30	PC.			
5	LASER TAPE MEASURE, 120M	10	PC.			
6	EXTENSION, REEL-TYPE	20	SET			
7	WALK METER	10	PC.			
8	STAPLE GUN, HEAVY DUTY	40	PC.			
9	STAPLE WIRE *must be compatible to the staple gun	200	BOX			
10	PORTABLE POWER STATION 700W 537Wh	10	SET			
	<i>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</i>					
			TOTAL PRICE			
	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.					
	musi quote for an me nems. Omerwise mey war be subjected for aisquantication.					
				_		
	"Supply of Tools intended for various routine maintenance activities of					
	Maintenance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City"					
and an	l Model:	Warranty:	_			
elivery	Period:	Price Validity:				
	aving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted a h the Terms and Conditions specified by DPWH.	bove. If the space for Dei	livery Period, Warr	anty and Price Validity a	re left blank, it means t	
		Prin	Printed Name/Signature/Date			
T.I.L.LM (C.H.1.)						
Telelphone No./Cellphone No./E-mail						