| Name of December 15 of the MMIDEO  |   |                                  | Purchase Request (P.R.) No.: 2024-12-213                        |                           |                                |  |
|--|---|----------------------------------|---|---------------------------|--------------------------------|--|
| Name of Procuring Entity: MM1DEO   |   |                                  | Date: 12/04/2024  |                           |                                |  |
| :-1.65   | REQUEST FOR QUOTATION-2024-12-213   |                                  | Office/End-U  | User: MAINTENAN           | ₹CE                            |  |
| COMP.  | 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 st  | total halow and submit your      |   | aimed by your repress     | antative not later than        |  |
| 10:30 A.M  | 1. of December 19, 2024 in the return envelope attached herewith to the BAC Secretariat j   | •                                |   |                           | munive not taker man           |  |
| TERMS and CONDITIONS:  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 P999,013.75 |   |                                  | EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman |                           |                                |  |
| Item No.   |   | QTY.                             | UNIT  | UNIT PRICE                | TOTAL PRICE                    |  |
| 1 2  | REFLECTORIZED TRAFFIC PAINT, YELLOW REFLECTORIZED TRAFFIC PAINT, WHITE  | 70<br>175                        | GAL<br>GAL  |                           |                                |  |
| 3  | SILVER FINISHED ALUMINUM PAINT  | 175                              | GAL   |                           |                                |  |
| 4  | EPOXY PRIMER RED OXIDE  | 73                               | GAL   |                           |                                |  |
|  | <i>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</i>  |                                  |   |                           |                                |  |
|  |   |                                  | <u>FOTAL PR</u>   | OTAL 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.  |                                  | _   |                           |                                |  |
|  |   |                                  | 1   |                           |                                |  |
|  | "Supply of Painting Materials intended for the repainting of Guard Rails f  | for                              | 1   |                           |                                |  |
|  | newly transferred road sections in Taguig City"   |                                  |   |                           |                                |  |
| <br>   |   |                                  |   | -                         |                                |  |
| Brand and  | Model:  | Warranty:                        |   |                           |                                |  |
| Delivery P   | 'eriod:   | Price Validity:                  |   |                           |                                |  |
|  | aving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices not<br>the Terms and Conditions specified by DPWH. | ted above. If the space for Deli | very Period, Warr   | anty and Price Validity a | re left blank, it means that I |  |
|  |   | Print                            | ted Name/Signat   | ture/Date                 |                                |  |
|  |   | Telelphone N                     | Telelphone No./Cellphone No./E-mail Address                     |                           |                                |  |