Name of Procuring Entity: MM1DEO REQUEST FOR QUOTATION-2024-12-215			Purchase Request (P.R.) No.: 2024-12-215			
			Date: 12/04/2024 Office/End-User: MAINTENANCE			
COMI	PANY NAME :	Office/Eliu-User. MAINTENANCE				
COM	ADDRESS :					
TEL.NO./FAX NO. :			TIN NO.:			
	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below.	ow and submit you	r auotation duly	signed by your represe	entative not later that	
):30 A.l	M. of December 19, 2024 in the return envelope attached herewith to the BAC Secretariat for Good					
	d CONDITIONS: es must be typewritten or legibly written.					
	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			EDUARDO B. DEL ROSARIO			
from date of acceptance by the end-user.						
 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.			Dire chair		
	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 <u>P999,350.00</u>					
tem No.	ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	TRAFFIC BATION, RED, LED	30	PC.			
2	TRAFFIC BATION, GREEN, LED	30	PC.		·	
3	LED FLASHLIGHT, heavy-duty w/zoomable & retractable feature	20	PC.			
4	STOP/GO GLOVES	35	PC.			
5	RAINTCOAT (HEAVY-DUTY, 2-PC TYPE)	360	PC.			
6 7	RECHARGEABLE BATTERY, SIZE AA RECHARGEABLE BATTERY, SIZE AAA	250 250	PC.			
8	RECHARGEABLE BATTERY, SIZE C	250	PC.			
9	RECHARGEABLE BATTERY, SIZE D	250	PC.			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		10.			
		TOTAL PRICE				
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		_	_			
		1	1			
		1	1			
	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	1			
	"Supply of Consumables intended for the operation of two (2) ATOME Stations	ļ	1			
	of MMIDEO"					
		1	1			
and are	l Model:	Warranty:	1			
	Period:	Price Validity:				
After h	aving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted above	_	ivery Period, Warr	anty and Price Validity a	re left blank, it means t	
ncur wit	h the Terms and Conditions specified by DPWH.					
Printed Name/Signature/Date				ture/Date		
		Telelphone No./Cellphone No./E-mail Address				