Name of December 1 Parisher MMIDEO			Purchase Re	Purchase Request (P.R.) No.: 2024-12-218		
Name of Procuring Entity: MM1DEO			Date: 12/04/2024			
REQUEST FOR QUOTATION-2024-12-218			Office/End-User: MAINTENANCE			
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 stat	to I halow and submit your		aianad by your renres.	tative not later than	
10:30 A.M	1. of December 17, 2024 in the return envelope attached herewith to the BAC Secretariat fo	•			эптапуе пон шет тап	
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 P995,986.53			EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman			
Item No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	THERMOPLASTIC PAINT POWDER, 25KG WHITE	250	BAG			
3	THERMOPLASTIC PAINT POWDER, 25KG YELLOW GLASS BEADS	80	BAG BAG			
_ 3	GLASS BEADS <i>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</i>		DAG	BAU		
			TOTAL PRICE			
		 	-			
			1			
			<u></u> _			
			<u> </u>			
<u></u>		 	-			
		 	1			
			-			
			1			
		_	+ +			
			1			
			<u> </u>			
			-			
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers	+	1			
	must quote for all the items. Otherwise they will be subjected for disqualification.					
<u></u>	"Supply of Thermoplastic Pavement Marking Materials intended for newly	 	1			
	transferred road sections in Taguig City"		1			
	walling of the state of the sta					
Brand and	Model:	Warranty:	<u> </u>			
Delivery P	eriod:	Price Validity:				
	ving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted the Terms and Conditions specified by DPWH.	d above. If the space for Deli	very Period, Warro	anty and Price Validity a	re left blank, it means that I	
		Prins	Printed Name/Signature/Date			
İ		Telelphone N	Telelphone No./Cellphone No./E-mail Address			