Name of Procuring Entity: MM1DEO				Date: 12/04/2024		
REQUEST FOR QUOTATION-2024-12-228			Office/End-User: MAINTENANCE			
COMP	ANY NAME : ADDRESS :					
TELN	ADDRESS : IO./FAX NO. :		TIN NO.:			
:30 A.M	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated bel <b>1. of December 19, 2024</b> in the return envelope attached herewith to the BAC Secretariat for Good				entative not later tha	
<ul> <li><u>ERMS and CONDITIONS:</u></li> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period is within <u>30 days</u> upon receipt of the approved funded Purchase Order (P.O.). Administrative.</li> <li>penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed fornon delivery without valid reason.</li> <li>Warranty shall be a minimum of three (3) months for supplies and materials; one (1) year for Equipment rom date of acceptance by the end-user.</li> <li>Price validity shall be for a period of <u>sixty (60) calendar days</u>.</li> <li>Phil-GEPS Registration Certificate/DTI/Mayor's Permit/Tax Clearance/BIR Certificate of Registration/Bid Securing beclaration/Onnibus Sworn Statement/Audited Finacial Statement shall be attached upon submission of the quotation.</li> <li>Bidders shall submit original brochures showing certifications of the product applicable.</li> <li>Please indicate the brand for each items being offered.</li> <li>The approved budget ceiling for this procurement is <u>P996,954.00</u></li> </ul>			EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman			
em No.	ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	LATEX PAINT, INTERNATIONAL ORANGE, 16L/PAIL	30	PAIL			
2	LATEX PAINT, TERACOTTA RED, 16L/PAIL	50	PAIL			
3	LATEX PAINT, BLACK, 16L/PAIL	50	PAIL			
4	LATEX PAINT, WHITE, 16L/PAIL	89	PAIL			
	<i>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</i>	-	TOTAL PR	ICE		
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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.					
	"Supply of painting materials intended for the repainting of Signage Post and					
	Curb intended for Pasig and Marikina City"		1			
and an 1	Modali	Worrentw				
rand and Model:		Warranty: Price Validity:				
ATTOLY F		rice valuity.				

Printed Name/Signature/Date

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