Name of Procuring Entity: MM1DEO			Purchase Request (P.R.) No.: 2024-12-229			
REQUEST FOR QUOTATION-2024-12-229			Date: 12/04/2024 Office/End-User: MAINTENANCE			
COMP	ANY NAME :		Office/Elia-	Oser. MAINTENA	NCE	
COMI	ADDRESS :					
TEL.N	O./FAX NO. :		TIN NO.:			
Please	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated belo	ow and submit you	ur quotation duly	signed by your repres	entative not later than	
	of December 18, 2024 in the return envelope attached herewith to the BAC Secretariat for Good			0 ,, ,		
I. All entries must be typewritten or legibly written. 2. Delivery period is within 60 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 P997,000.00			EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman			
Item No.	ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	PNEUMATIC JACKHAMMER 90 POUNDER (AIR JACKHAMMER) W/MOIL POINT	4	SET			
2	JACKHAMMER MOIL POINT BLADE (FOR AIR COMPRESSOR)	29	PC.			
3	OILER FOR PNEUMATIC AIR JACKHAMMER AIRMAN COMPRESSOR LUBRICATOR	4	SET			
4	JACKHAMMER FLAT ASPHALT CUTTER BLADE (FOR AIR COMPRESSOR)	18	PC.			
	<i>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</i>		TOTAL PRIOR			
			TOTAL PR	ICE I		
	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				
	"Power Tools and Equipment for use in the Routine Maintenance Activities of					
	Maintenance Section, MMIDEO, NCR, DPWH, Rosario, Pasig City"					
		1				
Duond and	Model	Wamantyu		l .	L	
Brand and Delivery F		Warranty: Price Validity:	-			
After ha	ving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted above. the Terms and Conditions specified by DPWH.	_	livery Period, War.	ranty and Price Validity o	are left blank, it means that	
	Printed Name/Signature/Date					
		Telelphone No./Cellphone No./E-mail Address				