Name of Procuring Entity: MM1DEO			Purchase Re	Purchase Request (P.R.) No.: 2024-12-235		
			Date: 12/05/2024 Office/End-User: MAINTENANCE			
COMP	REQUEST FOR QUOTATION-2024-12-235 ANY NAME:		Office/Enu-u	Jser: MAINTENAN	ICE	
COM	ANT NAME : ADDRESS :					
TEL.NO./FAX NO. :			TIN NO.:			
	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated bel 1. of December 19, 2024 in the return envelope attached herewith to the BAC Secretariat for Good	•	-		entative not later than	
	A CONDITIONS:		\top			
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 \$\frac{P999,300.00}{2}\$			EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman			
Item No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	TENT (20ft.x10ft.x11ft.), HEAVY-DUTY FRAME	10	PC.	<u> </u>	_	
3	HEAVY-DUTY FOLDING LADDER FOLDABLE TABLE (L180xW74xH74cm)	6 12	PC.	 		
4	HEAVY-DUTY FOLDING CHAIR	29	PC.	1		
5	PORTABLE POWER STATION 700W 537Wh	4	PC.			
 	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	 	TOTAL DD	OTAL PRICE		
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! !	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers			<u> </u>	_	
	must quote for all the items. Otherwise they will be subjected for disqualification.	+	-	 		
		+				
	"Supply of Office Devices intended for Emergency Operation within MMIDEO,	1				
	NCR, DPWH, Rosario, Pasig City"					
! I		+	-	 		
Brand and	Model:	Warranty:		-		
Delivery P	-	Price Validity:				
	wing carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted above a the Terms and Conditions specified by DPWH.	2. If the space for Deli	ivery Period, Warr	anty and Price Validity an	re left blank, it means that I	
		Prin	Printed Name/Signature/Date			
			Telelphone No./Cellphone No./E-mail Address			