Name of Procuring Entity: MM1DEO  REQUEST FOR QUOTATION-2024-12-239			Purchase Re	Purchase Request (P.R.) No.: 2024-12-239		
			Date: 12/18/2024 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 stated be 1. of December 27, 2024 in the return envelope attached herewith to the BAC Secretariat for God				entative not later than	
	d CONDITIONS:					
	es must be typewritten or legibly written. period is within 3 <u>0 days</u> upon receipt of the approved funded Purchase Order (P.O.). Administrative.					
enalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed fornon delivery without valid reason.						
. 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.			EDUARDO B. DEL ROSARIO			
Price validity shall be for a period of sixty (60) calendar days.			Chief, Construction Section			
	PS Registration Certificate/DTI/Mayor's Permit/Tax Clearance/BIR Certificate of Registration/Bid Securing t/Omnibus Sworn Statement/Audited Finacial Statement shall be attached upon submission of the quotation.			BAC Chairn	nan	
	shall submit original brochures showing certifications of the product applicable. dicate the brand for each items being offered.					
	oved budget ceiling for this procurement is <u>P926,500.00</u>					
em No.	ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Safety Shoes ******Sizes to follow*******	150	PAIR			
2	Raincoat (Heavy Duty 2piece type) *with printed word "ATOME"	300	PC			
3	Rubber Boots	100	PAIR			
4	*******Sizes to follow****** Cap	300	PC			
	*with DPWH LOGO*	200	D.1 ID			
<u>5</u>	Safety Hand Gloves Stop/go Gloves	200 50	PAIR SET			
0	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	30	SEI			
			TOTAL PR	TOTAL PRICE		
	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 and Delivery of Personal Protective Equipment intended for the use					
	in the operation of two ATOME Station"					
				_		
	Model:	Warranty:				
elivery l		Price Validity:	-			
	wing carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted abo the Terms and Conditions specified by DPWH.	ve. If the space for De	livery Period, Warr	anty and Price Validity a	re left blank, it means t	
Printed Name/Signature/Date						
		Talalnhana No /Callnhana No /E wait Addraga				
		Telelphone No./Cellphone No./E-mail Address				