Name of Procuring Entity: MM1DEO			Date: 10/16/2024			
REQUEST FOR QUOTATION-2024-10-167			Office/End-User: ADMINISTRATIVE			
COMP	ANY NAME :					
	ADDRESS :					
TEL.NO./FAX NO. :				TIN NO.:		
0:30 A.M	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions <b>1. of November 14, 2024</b> in the return envelope attached herewith to the BAC Secretaria				ntative not later than	
	<u>l CONDITIONS:</u> 28 must be typewritten or legibly written.					
	es must be typewritten of tegioty written. period is within <u>14 Days</u> upon receipt of the approved funded Purchase Order (P.O.). Administrativ	ve.				
-	ursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed fornon delivery without valid reason	n.				
Warranty shall be a minimum of three (3) months for supplies and materials; one (1) year for Equipment or date of acceptance by the end-user.			EDUARDO B. DEL ROSARIO Chief, Construction Section			
rom date of acceptance by the end-user. . Price validity shall be for a period of <u>sixty (60) calendar days</u> .						
Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.			BAC Chairman			
	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 <b>P929,694.00</b>					
tem No.	ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	MULTI-PURPOSE COPY PAPER, SIZE: A3	400	REAM			
2	BALLPEN, RETRACTABLE, BLACK	600	PC.			
3	BALLPEN, RETRACTABLE, BLUE	600	PC.			
4	CORRECTION TAPE, 5M	300	PC.			
5	METAL FASTENER	500	BOX			
6	LAMINATING FILM, A4, 250 microns	1000	PC.			
7	SIGN PEN, 1.00mm, BLUE	600	PC.			
8	SIGN PEN, 1.00mm, BLACK	600	PC.			
9	SIGN PEN, 1.00mm, RED	100	PC.			
10	BACKFOLD CLIP, 1%"	300	BOX			
11	BACKFOLD CLIP, <sup>3</sup> / <sub>4</sub> "	300	BOX			
12	CLEARBOOK, SIZE: A4	50	PC.			
13 14	STICKY NOTES, 3x3, branded STICKY NOTES, 3x4, branded	<u> </u>	PAD PAD			
15	STAPLER W/REMOVER, HEAVY-DUTY	300	PC.			
16	STANDARD COMPACT CALCULATOR 12-DIGITS	50	PC.			
17	RUBBER ERASER DUST FREE	300.00	PC.			
18	DUCT TAPE, 48mm x 10m	300.00	PC.			
19	DOUBLE SIDE TAPE, 24mm x 10m	200.00	PC.			
20	PUSH PIN	100.00	PACK			
21	GLASS CLEANER, SPRAY BOTTLE	300.00	BTL			
	<i>X-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.					
	and grant for an me normal error may min be subjected for disqualification.					
	"For use of MMIDEO, NCR, DPWH, Rosario, Pasig City"					
rand and	Model:					
	Period:	Price Validity:				

After having carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date

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