

Name of Procuring Entity: MMIDEO			Purchase Request (P.R.) No. : 2024-12-200		
			Date: 12/04/2024		
REQUEST FOR QUOTATION-2024-12-200			Office/End-User: MAINTENANCE		
COMPANY NAME :					
ADDRESS :					
TEL.NO./FAX NO. :			TIN NO.:		
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:30 A.M. of December 12, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, MMIDEO-NCR-DPWH,Rosario, Pasig City.					
TERMS and CONDITIONS:			EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman		
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 for non 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 Financial 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 ₱999,750.00					
Item No.	ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Wood, 1 x 2 x 12, rough	300	pc		
2	Wood, 1 x 2 x 10, rough	300	pc		
3	Wood, 1 x 2 x 8, rough	300	pc		
4	Declogging Scraper	30	pc		
5	Nylon for Grass Cutter Size 300mm	20	roll		
6	Plastic Wire Mesh 1.5" x 1.5" x 30m	20	roll		
7	Paint Roller Size 4	50	pc		
8	Hack Saw With Handle	50	pc		
9	Hand Saw	30	pc		
10	Sack	1000	pc		
11	Paint Brush #2	50	pc		
12	Paint Brush #3	50	pc		
13	Paint Brush #4	50	pc		
14	Trapal per Roll	4	roll		
15	Nail #1	25	kg		
16	Nail #2	25	kg		
17	Nail #3	25	kg		
18	Nail #1-1/2	25	kg		
19	Concrete nail	25	pc		
20	Shovel, Flat	20	pc		
21	Machete	20	pc		
22	Bareta	20	pc		
23	Marking Tool, Powder (Pitik)	10	pc		
24	Broomstick with handle	500	pc		
25	Wheel burrow	20	pc		
26	Welding Rod 6013	200	kg		
27	Welding Rod 6011	200	kg		
28	Bluesheet	10	roll		
29	Garbage Bag, XXL 10pcs/bag	500	bag		
30	Shovel, Flat	30	pc		
31	Cement Trowel	30	pc		
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				
		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 of Consumables intended for Various Routine Activities of MMIDEO"				
Brand and Model: _____			Warranty: _____		
Delivery Period: _____			Price Validity: _____		
After having carefully read and accepted 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					
_____ Telephone No./Cellphone No./E-mail Address					