Name of Procuring Entity: MM1DEO			Purchase Re	Purchase Request (P.R.) No.: 2024-12-222		
			Date: 12/04/2024 Office/End-User: MAINTENANCE			
COME	REQUEST FOR QUOTATION-2024-12-222 PANY NAME:		Office/Enu-c	Jser: MAINTENAN	1CE	
COlvin	ADDRESS:					
TELNO./FAX NO. :			TIN NO.:	TIN NO.:		
	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated be  1. of December 13, 2024 in the return envelope attached herewith to the BAC Secretariat for God	-			entative not later than	
	d CONDITIONS:		<del></del>			
1. 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 P999,600.00			EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman			
Item No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1 2	Wheel Alignment Lift w/ installation and demo Heavy Duty Load Binder Ratchet 1/2" - 5/8" WLL 13,000 lbs	6	SET SET		<b> </b>	
3	Ship Chain SC12 1/2" 50kg/sack	2	SACK			
4	Ship Chain SC12 3/4" 50kg/sack	2	SACK			
5	Shackles 2"	20	PC.		<b></b>	
6 7	Shackles 1" Shackles 1/2"	20 20	PC. PC.			
8	Turn Buckle 1/2"	20	PC.			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
			TOTAL PRICE			
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	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers	+	1 1			
	must quote for all the items. Otherwise they will be subjected for disqualification.					
			1	<u> </u>		
	"For the use of Motorpool Equipment Maintenance, MMIDEO, NCR, DPWH,	+	+ +	<b> </b>	<del>                                     </del>	
	Rosario, Pasig City"		+ +			
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<u> </u>					L	
		Warranty: Price Validity:				
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	vving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted abo h the Terms and Conditions specified by DPWH.	ve. If the space for Deu	very Period, Warre	anty and Price Validity a	re left blank, it means that I	
		Prin	Printed Name/Signature/Date			
			Telelphone No./Cellphone No./E-mail Address			