Name of Procuring Entity: MM1DEO  REQUEST FOR QUOTATION-2024-07-117			Purchase Re	Purchase Request (P.R.) No. : 2024-07-117 Date: 07/04/2024 Office/End-User: MAINTENANCE		
			Office/End-l			
COMP	ANY NAME :		Office/Dife	USCI. IVII III ( 12. 1. 1.	(CL	
	ADDRESS :					
TEL.N	O.FAX NO. :		TIN NO.:			
	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated be	alow and submit you		sianed by your repress	ontative not later tha	
0:30 A.M	1. of July 12, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, M.				emanve nor ance man	
	l CONDITIONS: es must be typewritten or legibly written.					
	period is within <u>14 Days</u> 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.			ELINO V. CASTRO Chief, Planning and Design Section			
	idity shall be for a period of s <u>ixty <b>(60) calendar days</b></u> . <sup>2</sup> S Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.		Ci	nief, Planning and D <b>BAC Chair</b> ı		
. Bidders s	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>P200,100.00</b>					
Ine appro	items & Directions	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
		`		UNITIKICE	TOTALTRICE	
2	GARABAGE BAG, XXL 10PCS/BAG BROOMSTICK WITH HANDLE	500 200	PC.			
3	DUST PAN	200	PC.			
4	NYLON FOR GRASS CUTTER SIZE 300mm	20	ROLL			
5	PLASTIC WIRE MESH 1.5" x 1.5" x 30m	10	ROLL			
	<i>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</i>					
			TOTAL PR	OTAL 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.	<u> </u>				
	"Materials intended for Cleaning of Sidewalks along various national roads					
	within the jurisdiction of MMIDEO, NCR, DPWH, Rosario, Pasig City"					
		_				
rand and	Model:	Warranty:				
elivery P		Price Validity:				
-		·				
	ving 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 Del	ivery Period, Warr	anty and Price Validity a	re left blank, ít means	
		Printed Name/Signature/Date  Telelphone No./Cellphone No./E-mail Address				
		Telelphone l	No./Cellphone No	o./E-mail Address		