Name of Procuring Entity: MM1DEO	Purc	Purchase Request (P.R.) No. : 2025-03-058			
		Date: 03/25/2025			
REQUEST FOR QUOTATION-2025-03-058	Office/End-User: MAINTENANCE				
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 belo later than <b><u>10:30 A.M. of April 10, 2025</u></b> in the return envelope attached herewith to the BAC Secretariat for G	w and subm Goods, MM1L	nit your quoi DEO-NCR-Di	tation duly signed by y PWH,Rosario, Pasig Ci	our representative not ity.	
<ul> <li>TERMS and CONDITIONS:</li> <li>1. All entries must be typewritten or legibly written.</li> <li>2. Delivery period is within <u>30 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.</li> <li>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.</li> <li>4. Price validity shall be for a period of sixty (60) calendar days.</li> <li>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.</li> <li>7. Please indicate the brand for each items being offered.</li> <li>9. The asternand budget soliton for the product applicable.</li> </ul>	<b>EDUARDO B. DEL ROSARIO</b> OIC - Assistant District Engineer <b>BAC Chairman</b>				
8. The approved budget ceiling for this procurement is <b>P990,639.00</b> . Item ITEMS & DESCRIPTIONS	OTV				
No.	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1       REFLECTORIZED TRAFFIC PAINT, WHITE         2       REFLECTORIZED TRAFFIC PAINT, BLACK	250 140	GAL GAL			
2 REFLECTORIZED TRAFFIC PAINT, DLACK -x-x-x-x-x-x-x-x-x-X- NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	140	GAL			
		TOTAL PRICE			
	_				
	_				
The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all the	items Oth	orwice they	will be subjected for	r disqualification	
			wiii be subjected 10	นเวินเล่าไปได้เป็นไม่	
Brand and Model: Warranty:					
Delivery Period: Price Validity:					
After having carefully read and acdepted your General Conditions, I/We quote you on the item(s) at and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPM		ed above. I	If the space for Deliv	ery Period, Warranty	
Procurement of Goods; Supply of Traffic Paints intended for the repainting of Curbs for newly transferred road sections in Taguig City		Printed Name/Signature/Date			

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