Name of Procuring Entity: MM1DEO		Purchase Request (P.R.) No. : 2025-03-060 Date: 03/25/2025 Office/End-User: MAINTENANCE				
ADDRE	NY NAME:					
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 April 11, 2025 in the return envelope attached herewith to the BAC Secretariat for Goods, MM1DEO-NCR-DPWH,Rosario, Pasig City.						
	and CONDITIONS:					
2. Delive penaltie	 All entries must be typewritten or legibly written. 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. 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. C. Biddens of the submitted registration of the approximation of the approximation of the statement shall be attached upon submission of the quotation.			EDUARDO B. DEL ROSARIO OIC - Assistant District Engineer BAC Chairman			
	rs shall submit original brochures showing certifications of the product applicable. e indicate the brand for each items being offered.					
<i>8. The ap</i> Item	pproved budget ceiling for this procurement is P987,940.80 .					
No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	THERMOPLASTIC PAINT POWDER, 25KG. (WHITE)	260	BAG			
ד 2	THERMOPLASTIC PAINT POWDER, 25KG. (YELLOW)	100	BAG			
	-x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-		TOTAL			
				PRICE		
T.	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all the it	tems. Othe	erwise they	will be subjected for	r disqualification.	
Brand and Model: Wa			/arranty:			
		Price Validity:				
At	, fter having carefully read and acdepted your General Conditions, I/We quote you on the item(s) at Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWI	prices not				
	urement of Goods; Supply of Thermoplastic Pavement Marking Materials intended for g and Marikina City		Prir	nted Name/Signature	e/Date	

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