Name of Procuring Entity: MM1DEO		Purchase Request (P.R.) No.: 2025-03-061					
		Date: 03/25/2025 Office/End-User: MAINTENANCE					
COMF	REQUEST FOR QUOTATION-2025-03-061 PANY NAME:	Office/E	:na-user:	MAINTENANCE			
	RESS:						
	NO./FAX NO.: Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated belov	u and subm	TIN NO.:		vour roprocentative not		
ater ti	tease quote your lowest price on the Item (s) listed below, subject to the Terms and Conditions stated below han <u>10:30 A.M. of April 11, 2025</u> in the return envelope attached herewith to the BAC Secretariat for Go 5 and CONDITIONS:	oods, MM1E	DEO-NCR-DE	PWH,Rosario, Pasig Ci	ity.		
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 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 P933,650.00.			EDUARDO B. DEL ROSARIO OIC - Assistant District Engineer BAC Chairman				
Item		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No. 1	COLDMIX, 40KG/PAIL	550	PAIL				
2	SAND (BISTAY, PER BAG)	2000	BAG				
	-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		TOTAL	DDICE			
				 			
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all the in	items. Othe	erwise they	will be subjected fo	r disqualification.		
Branc	d and Model:	_ Warranty	/:				
	ery Period:	prices note	idity: ed above. I		very Period, Warranty		
	Procurement of Goods; Supply of Coldmix and Sand intended for temporary patching of newly transferred road sections in Taguig City			Printed Name/Signature/Date			
		-	Telelphone	No./Cellphone No./	F-mail Address		