

Name of Procuring Entity: <b>MM1DEO</b>	Purchase Request (P.R.) No. : 2025-05-073
	Date: 05/30/2025
<b>REQUEST FOR QUOTATION-2025-05-073</b>	Office/End-User: MAINTENANCE

COMPANY NAME:  
 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 below and submit your quotation duly signed by your representative not later than **10:30 A.M. of July 1, 2025** in the return envelope attached herewith to the BAC Secretariat for Goods, MM1DEO-NCR-DPWH,Rosario, Pasig City.

- TERMS and CONDITIONS:**
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 for non 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 Financial 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 **P990,639.00**.

**EDUARDO B. DEL ROSARIO**  
 OIC - Assistant District Engineer  
**BAC Chairman**

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	REFLECTORIZED TRAFFIC PAINT, YELLOW	150	GAL		
2	REFLECTORIZED TRAFFIC PAINT, WHITE	240	GAL		
	<del>-X-X-X-X-X-X-X-X-X- NOTHING FOLLOWS -X-X-X-X-X-X-X-X-X-</del>				
		<b>TOTAL PRICE</b>			

The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

Brand and Model: \_\_\_\_\_ Warranty: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Procurement of Goods; Supply of Traffic Paints intended for repainting of various national roads within MMIDEO Jurisdiction

\_\_\_\_\_ Printed Name/Signature/Date

\_\_\_\_\_ Telephone No./Cellphone No./E-mail Address