Name of Procuring Entity: MM1DEO  REQUEST FOR QUOTATION-2024-03-064			Purchase Request (P.R.) No.: 2024-03-064 Date: 03/27/2024 Office/End-User: PLANNING AND DESIGN			
						COMPANY NAME :
COMP	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 b	alow and submit vo		v sianed by your renre	contative not later than	
0:30 A.M	1. of April 16, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods,		•		semanve nor ther man	
	d CONDITIONS: es must be typewritten or legibly written.					
	period is within 14 Days upon receipt of the approved funded Purchase Order (P.O.). Administrative.					
_	ursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed fornon delivery without valid reason.  s 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			
Price validity shall be for a period of <u>sixty (60) calendar days</u> .  Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.			Chief, Planning and Design Section <b>BAC Chairman</b>			
. Bidders :	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 P161,890.00					
Item No.	ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	White Board Marker, Bullet Type, Black	1	Box			
2	White Board Marker Eraser	4	Pc			
3	BMS Inspection Tarpaulin (50cm x 80cm)	1	Pc			
4	Crackscale, card type crack measuring gauge	4	Pc			
5	Hooded Jacket, Water repellant, Non-Removable Hood, Suitable for Outdoor	10	Unit			
6	Non-Slip Waterproof Mountain Rubber Shoes	10	Unit			
7	Shortpit Cap, High-Quality	10	Pc			
8	Wheel Meter	1	Unit			
9	Measuring Tape, Nylon, 3 meters LED Torch Flashlight	15	Unit Unit			
11	Cotton Face Towel, Medium Size, High Quality	12	Pc			
	<i>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</i>	12	1.0			
		TOTAL PRICE				
	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.					
	"Materials and Tools for use in the involved CD it.		1			
	"Materials and Tools for use in the implementation of Bridge Management System (BMS) for CY-2024"					
	System (BMS) for C1-2024					
			1			
Brand and	Model:	Warranty:				
Delivery I	Period:	Price Validity:				
After ho	wing carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted abo	ve. If the space for De	livery Period, War	ranty and Price Validity a	re left blank, it means tha	
	the Terms and Conditions specified by DPWH.	1 1 10	, .,	,	• • • • • • • • • • • • • • • • • • • •	
	Printed Name/Signature/Date					
		Telelphone No/Cellphone No/E-mail Address				