Name of Procuring Entity: MM1DEO			Purchase Re	Purchase Request (P.R.) No.: 2024-06-078 Date: 06/03/2024		
REQUEST FOR QUOTATION-2024-06-078			Office/End-User: MAINTENANCE			
COMP	ANY NAME :					
	ADDRESS:					
TEL.NO./FAX NO. :				TIN NO.:		
10:30 A.M	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated b 1. of June 11, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods,	•	-		sentative not later than	
	d CONDITIONS: es must be typewritten or legibly written.					
2. Delivery period is within 14 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/Mayor's Permit/DTI 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.			ELINO V. CASTRO Chief, Planning and Design Section BAC Chairman			
	roved budget ceiling for this procurement is P997,150.00 ITEMS & DIPECTIONS	OTV	LINIT	TAUT DDICE	TOTAL DDICE	
Item No.	TIEMS & DIRECTIONS PRINCE SIGNACE "PRINCE LOAD LIMIT" DC 4 with post	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	BRIDGE SIGNAGE "BRIDGE LOAD LIMIT" R6-4 with post ***List of Bridges Load Limit to follow	70	PC.			
	<i>x-x-x-x-x-x-x-x-x-x-x-x-x-x</i>					
			TOTAL PR	OTAL PRICE		
			-			
			-			
			1			
	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.					
	"Load Limit Markings intended for various Bridges within the jurisdiction of					
	MMIDEO, NCR, DPWH, Rosario, Pasig City"					
					 	
Brand and	Model:	Warranty:				
Delivery F	'eriod:	Price Validity:				
	aving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted about The Terms and Conditions specified by DPWH.	ove. If the space for Deli	ivery Period, War	ranty and Price Validity a	re left blank, it means that	
		Prini	ted Name/Signa	ture/Date		
		Telelphone N	Telelphone No./Cellphone No./E-mail Address			