REQUEST FOR QUOTATION-2024-06-080			Office/End-U	Date: 06/03/2024 Office/End-User: MAINTENANCE		
COMP	ANY NAME :		Office/Elia			
com	ADDRESS :					
TEL N	0./FAX NO. :		TIN NO.:			
	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated and the state of the stat			0	ntative not later than	
ERMS and	t CONDITIONS:					
	s must be typewritten or legibly written.					
	period is within <u>14 Days</u> 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.					
. Warranty shall be a minimum of three (3) months for supplies and materials; one (1) year for Equipment						
rom date of acceptance by the end-user. . Price validity shall be for a period of <u>sixty (60) calendar days</u> .			ELINO V. CASTRO Chief, Planning and Design Section BAC Chairman			
. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.						
	hall submit original brochures showing certifications of the product applicable.					
	dicate the brand for each items being offered. oved budget ceiling for this procurement is P999,762.40					
em No.	ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	10-LITER WATER JUG WITH CUP DISPENSER	20	PC.			
2	FOLDABLE TABLE (L180xW74xH74cm)	20	PC.			
3	HEAVY-DUTY FOLDING CHAIR	60	PC.			
4	HEAVY DUTY FOLDING LADDER	10	PC.			
5	GARBAGE BAG, XXL, 10PC/BAG	572	BAG			
	<i>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</i>					
			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.					
	"Emergency Equipment and Devices intended for use of MMIDEO, NCR,					
	DPWH, Rosario, Pasig City"					
and and	Model:	Warranty:				
elivery Period:		Price Validity:				

Printed Name/Signature/Date

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