| Name of Procuring Entity: MM1DEO | | | Purchase Request (P.R.) No. : 2024-06-087 Date: 06/03/2024 | | | |
|--|--|-------------------------|---|---------------------------|---------------------------------|--|
| | REQUEST FOR QUOTATION-2024-06-087 | | Office/End- | User: MAINTENA | | |
| COMP | PANY NAME : | | | | | |
| | ADDRESS : | | | | | |
| TEL.NO./FAX NO. : | | | TIN NO.: | | | |
| | quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated ben <u>M. of June 13, 2024</u> in the return envelope attached herewith to the BAC Secretariat for Goods, M | | | | sentative not later than | |
| | <u>d CONDITIONS:</u> es must be typewritten or legibly written | | | | | |
| All entries must be typewritten or legibly written. Delivery period is within <u>14 Days</u> 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. 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. 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. Bidders shall submit original brochures showing certifications of the product applicable. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is <u>P999,324.00</u> | | | ELINO V. CASTRO Chief, Planning and Design Section BAC Chairman | | | |
| Item No. | ITEMS & DIRECTIONS | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| 1 | REFLECTORIZED VEST WITH DPWH LOGO | 600 | PC. | | | |
| 2 | ***SIZES TO FOLLOW SAFETY HAND GLOVES, COATED FABRIC GLOVES, HEAVY | 470 | PAIR | | | |
| 3 | DUTY SAFETY SHOES ***SIZES TO FOLLOW | 150 | PAIR | | | |
| 4 | RAINCOAT (HEAVY-DUTY 2-PC TYPE) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- | 300 | PC. | | | |
| | <u> </u> | , | TOTAL PRICE | | | |
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| | 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. | | | | | |
| | | | | | | |
| | "Personal Protective Equipment intended for Maintenance Crew of MMIDEO, | _ | | | | |
| | NCR, DPWH, Rosario, Pasig City" | | | | | |
| | | | | | | |
| | | | | | | |
| Brand and Model: | | Warranty: | | | | |
| Delivery F | | Price Validity: | | | | |
| | aving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted above h the Terms and Conditions specified by DPWH. | 2. If the space for Del | livery Period, War | anty and Price Validity o | are left blank, it means that I | |
| | | | Printed Name/Signature/Date | | | |

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