Name of Procuring Entity: MM1DEO REQUEST FOR QUOTATION-2024-06-096			Office/End 1	Date: 06/04/2024 Office/End-User: MAINTENANCE		
			Office/End-User: MAINTENANCE			
COMP	ANY NAME :					
	ADDRESS :					
TEL.NO./FAX NO. :			TIN NO.:			
0:30 A.M	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated 1. of June 13, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods				sentative not later th	
	<u>l CONDITIONS:</u> s 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.					
-	ursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed fornon delivery without valid reason. y 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.			ELINO V. CASTRO Chief, Planning and Design Section BAC Chairman			
f. Price validity shall be for a period of <u>sixty (60) calendar days</u> . 5. 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.			Dire chair		
	dicate the brand for each items being offered.					
tem No.	oved budget ceiling for this procurement is <u>P998,333.80</u> ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
		`		UNIT FRICE	TOTALTRICE	
$\frac{1}{2}$	WOOD, 1x2x12, rough WOOD, 1x2x10, rough	300 300	PC. PC.			
3	WOOD, 1x2x10, 100gh WOOD, 1x2x8, rough	300	PC.			
4	CAUTION TAPE, 3" x 300m	17	ROLL			
5	STAPLE GUN, HEAVY-DUTY	16	PC.			
6	STAPLE WIRE (Must be compatible with Staple Gun)	100	BOX			
7	HAND GLOVES, COATED FABRIC GLOVES, HEAVY-DUTY	500	PAIR			
8	INDUSTRIAL GLOVES, COLOR BLACK, HEAVY-DUTY	500	PAIR			
9	SACK	1000	PC.			
10	PLYWOOD MARINE (0.019m x 1.4m x 2.44m)	50	PC.			
$\frac{11}{12}$	TENT(20 ft x 10ft x 11 ft) TRAPAL/LONA PER ROLL	15	PC. ROLL			
12	<i>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</i>	+	KOLL			
	*****		TOTAL PRICE			
			_			
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers		1			
	must quote for all the items. Otherwise they will be subjected for disqualification.					
	"Consumables intended for various Routine Maintenance Activities of					
	MMIDEO, NCR, DPWH, Rosario, Pasig City"					
	Modeli	W/c+	1			
Brand and Model:		Warranty:Price Validity:				
envery r						
	wing carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted at		line and Denied UV			