Name of Procuring Entity: MM1DEO				Purchase Request (P.R.) No.: 2024-07-118			
5				Date: 07/04/2024			
REQUEST FOR QUOTATION-2024-07-118				Office/End-User: PLANNING AND DESIGN			
COMP	ANY NAME:						
	ADDRESS:						
TEL.N	TEL.NO./FAX NO.:						
	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below. of September 20, 2024 in the return envelope attached herewith to the BAC Secretariat for Good				entative not later than		
	CONDITIONS: s 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.			EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman				
4. 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.						
	licate the brand for each items being offered. oved budget ceiling for this procurement is <u>P316,000.00</u>						
Item No.	ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	CALIBRATION AND CLEANING	2	Unit				
	GNSS EQUIPMENT HIGH TARGET IRTK5						
2	SERIAL NO. SJ3683557, SJ13683529	4	TT '4				
2	CALIBRATION AND CLEANING GNSS EQUIPMENT SOKKIA GRX3 DUAL FREQUENCY	4	Unit				
	GNSS RTK WITH BASE AND ROVER						
	SERIAL NO. 1478-10026, 1478-10027						
	SERIAL NO. 1478-10044, 1478-10047						
3	CALIBRATION AND CLEANING	4	Unit				
	GNSS EQUIPMENT						
	STONEX SB BRAND RTK WITH BASE AND ROVER WITH S4 HANDHELD GPS						
	SERIAL NO. STNS86411012, STNS866411016						
	SERIAL NO. STNS86282001, STNS8620118						
4	CALIBRATION AND CLEANING	2	Unit				
	STONEX TOTAL STATION R35						
	SERIAL NO. DL30261, DL30363	2	T.L 14				
5	CALIBRATION AND CLEANING SANDING TOTAL STATION	3	Unit				
	MODEL STS-755 RL/752R						
	SERIAL NIO. SD12018, SD12725, SD14096						
6	CALIBRATION AND CLEANING	1	Unit				
	FOIF OTS-655-R300						
	REFLECTORLESS TOTAL STATION SERIAL NO. 1Q500061						
7	CALIBRATION AND CLEANING	1	Unit				
,	LEICA FLEXLINE TS09 PLUS 5: R500	-					
	REFLECTORLESS TOTAL STATION WITH ACCESSORIES						
	SERIAL NO. 1410962						
	x-x-x-x-x-x-x-x-CONTINUED ON NEXT PAGE -x-x-x-x-x-x-x						
	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.						
	"For calibration and cleaning of various survey equipment of MMIDEO, NCR,		-				
	DPWH, Rosario, Pasig City"						
Brand and	Model:	Warranty:					
Delivery P	eriod:	Price Validity:					
	ving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted above. the Terms and Conditions specified by DPWH.	If the space for Del	ivery Period, Warr	anty and Price Validity a	re left blank, it means that I		
Printed Name/Signature/Date							
		Prii	uea wame/Signai	ште/Дше			
		Telelphone l	No./Cellphone No	o./E-mail Address			

N	D. C. F. C. MAMPEO	Purchase Request (P.R.) No.: 2024-07-118					
Name of Procuring Entity: MM1DEO			Date: 07/04/2024				
REQUEST FOR QUOTATION-2024-07-118			Office/End-User: PLANNING AND DESIGN				
COMP	ANY NAME :						
TELN	ADDRESS:		TIN NO.:				
TEL.NO./FAX NO. :							
	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below. of September 20, 2024 in the return envelope attached herewith to the BAC Secretariat for Good				entative not later than		
	CONDITIONS: s 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.			EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman				
4. 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. licate the brand for each items being offered.						
8. The appr	oved budget ceiling for this procurement is <u>P316,000.00</u>						
Item No.	ITEMS & DIRECTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
8	CALIBRATION AND CLEANING AUTOMATIC LEVEL	2	Unit				
	(STANDARD DEVIATION FOR 1KM DOUBLE LEVELING						
	32x MAGNIFICATION) SATLAB SAL32						
	SERIAL NO. 318070039, 318070200		77.1				
9	CALIBRATION AND CLEANING DIGITAL LEVEL	1	Unit				
	SANDING DL-2006						
	SERIAL NO. 010703						
10	CALIBRATION AND CLEANING TOPCON AT/B3 AT-B4	2	Unit				
	SERIAL NO. QS8022, QS7965						
	x-x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x						
		'	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.						
	"For calibration and cleaning of various survey equipment of MMIDEO, NCR,						
	DPWH, Rosario, Pasig City"						
		Warranty: Price Validity:					
-		-			and the blank to the state of t		
After having carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.							
			Printed Name/Signature/Date				
			Telelphone No./Cellphone No./E-mail Address				