Name of Procuring Entity: MM1DEO			Purchase Request (P.R.) No.: 2024-07-127 Date: 07/10/2024			
REQUEST FOR QUOTATION-2024-07-127			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 be 1. of July 26, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, M				entative not later tha	
	l 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						
s. 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.			ELINO V. CASTRO			
4. Price validity shall be for a period of sixty (60) calendar days.			Ch	nief, Planning and D	-	
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.			BAC Chairman			
. Please in	dicate the brand for each items being offered.					
	oved budget ceiling for this procurement is <u>P149,660.00</u> ITEMS & DIRECTIONS	T OTV	LINHT	TAUT DDICE	TOTAL DDIC	
Item No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICI	
<u>1</u> 2	AIRCON MANIFOLD GAUGE WITH HOSE  MANIFOLD GAUGE P1342 HIGH AND LOW OUICK PELEASE	2 2	SET SET			
2	MANIFOLD GAUGE R134a HIGH AND LOW QUICK RELEASE COUPLER ADAPTOR HEAVY-DUTY PAIR	۷	SEI			
3	AIRCON VACUUM PUMP 1/3 HP	2	PC			
4	TEFLON TAPE	500	PC.			
5	ELECTRICAL TAPE	500	PC.			
6	AIR COMPRESSOR ADAPTOR ¾ TO 1 INCH	4	SPT			
7	AIR COMPRESSOR O-RING	4	PC.		 	
8	AIR COMPRESSOR TUBE JACK HAMMER ¾ x 1"	1	SCT		<u> </u>	
9	AIR COMPRESSOR HOSE (30 METERS)	30	METER		<del> </del>	
10	HOSE O-RING SET KIT (419 PCS)  *ASTM D 2000SAE 1200 PUNA N P.C. 715	1	SET		I	
11	*ASTM D-2000SAE J200 BUNA-N BG 715 CAR AIRCON O-RING SET SEAL KIT (260 PCS) *HNBR	1	SET			
12	O-RING SET SEAL KIT PRESSURE WASHER (400 PCS)	1	SET			
13	SELF-ADHESIVE EPDM FOAM TAPE	1	ROLL			
14	CORK SEAL PIPE INSULATING AIRCON	1	ROLL			
15	ACCESS VALVE FOR AIRCON	10	PC.			
	<i>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</i>	<b>_</b>				
			TOTAL PRICE			
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		+				
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers	+			<u> </u>	
	must quote for all the items. Otherwise they will be subjected for disqualification.					
		1				
	"For use of MMIDEO, NCR, DPWH, Rosario, Pasig City"				<u> </u>	
					<del> </del>	
Brand and	Model:	Warranty:				
Brand and Model:  Delivery Period:		Price Validity:				
-	wing carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted abov	_	ivery Period Warr	anto and Price Validity a	ra laft blank it maans	
	wing carefully read and acaepted your General Conditions, I we quote you on the item(s) at prices noted abov 1 the Terms and Conditions specified by DPWH.	e. If the space for Del	ivery Perioa, warr	anty ana Price valialty a	re tejt віапк, ії means	
		Printed Name/Signature/Date  Telelphone No./Cellphone No./E-mail Address				
		TeleInhone !	vo./Cellphone No	r / F - mail Address		