	BAC						
	DEPARTMENT OF PUBL ILIGAN CITY DISTRIC		AND H				
	Seminary Drive, I						
Name of Procuring Entity: DPWH-Iligan City DEO			Request for Quotation : 2024-03-0019 Date: March 7, 2024				
Revised on: Standard Form/Title: REQUEST FOR QUOTATION							
		5M	onice		0361. 01110 1		
ADDR	ANY NAME: ESS: IO./FAX NO.:				TIN:		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and							
submit	t your quotation duly signed by your representative n ed herewith, to the BAC Secretariat, Iligan City District	ot later than	2:00 pn	n of	March 11, 2	024 the return envelope	
TERM	S and CONDITIONS:					NI I	
2. Delive Purch IRR-R 3. Warra Equipme 4. Price 5. Attac	tries must be typewritten or legibly written. ery period within thirty (30) c.d. upon receipt of the approved fu ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of th A 9184 shall be imposed for non-delivery without valid reason. anty shall be for a minimum of three (3) months for supplies & ma ent from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days. h Certified True Copy of PhilGeps Registration Number, Mayor's Pe	ne Revised Iterials; one (1) rmit and Omnit	ous	A		MACARAMBON	
Sworn Statement (if ABC is above 50K), Income/Business Tax Return PSOOK. 6. The Approved budget ceiling for this procurement is <u>P 999,546.70</u> 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. 11.All interested suppliers must submit their respective request for Quotation			Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.				
DPWH-Iligan City DEO.							
Item No.	ITEMS & DESCRIPTION	QTY.	UNI	т	UNIT PRICE	TOTAL PRICE	
	Long Sleeve Shirt (Orange) w/ Dark Blue Sleeves, Hood and DPWH Logo	165	pcs				
	Raincoat (Butterfly type)	70	pcs				
	Сар	70	pcs		-		
	Safety Goggles	70	pcs	_			
	Reflectorized Vest	100	pcs				
	Construction Gloves Rubber Boots	70	pcs pair				
	Nylon (300mm)	191	kgs				
	2T (200mL)	573	btls				
	Shovel (Pointed)	31	pcs				
	Shovel (Flat)	31	pcs				
	Wheelbarrow	15 70	pcs				
	Broomstick Jungle Bolo	70	pcs pcs				
	Rake	15	pcs	_			
	Herbicide	80	ltrs			_	
	Traffic Cone 30" w/ Rubber Footing Bollard	20	pcs				
	Caution Tape (3" x 300m)	15	roll	_			
	Reflectorized Sticker	5	roll	_			
	Nothing Follows	Notes:					
		1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be				e indicated or reflected in	
						the manufacturer.	
	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery. 				
		3. Other Requirements shall be supported by Certificate/s or					
		Documents supporting its compliance.					
			4. All technical specifications issued prior to the date of this issuance				
		are considered invalid/obsolete.					
			1				
	TOTAL AMOUNT		l				
-	Please write total amount in words						
	Disease sussify brand name, if applicable						
	Please specify brand name, if applicable.					Lanas del Cur Area	
P.R. No.: 2024-03-0027 Procurement of Uniforms and Handtools for Road Side Maintenance Workers along Lanao del Sur Area.							
Brand and Model: Warranty: Delivery Period: Price Validity:							
at	ry Period: After having carefully read and accepted your G prices note above. If the space for Delivery Per ans that I concur with the Terms and Condition	riod, Warra	ditions	, I) I Pr	/ We quote y ice Validity a	ou in the item(s)	
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date				
1			Tel	No	/Cellphone No	o./E-mail Address	