

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

	Seminary 1	Drive, Del Carmen,	Iligan City			
Name o	of Procuring Entity: DPWH-Iligan City DEO				2024-03-0021	
Revised			Date: March 7, 2024			
Standa	rd Form/Title: REQUEST FOR QUO	TATION	Office/End	I-User: UPMO-	Lanao del Sur	_
ADDR	PANY NAME: RESS: NO./FAX NO.:			TIN:		
	ase quote your lowest price on the item(s) liste	d balanı andiadt	a the Towns	and Condition	s stated below and	-
submit attache TERM 1. All en 2. Delive Purch IRR-R 3. Warra Equipme 4. Price 5. Attack Sworn P5. Obe. 6. 7. RFO of	t your quotation duly signed by your representated herewith, to the BAC Secretariat, Iligan City IS and CONDITIONS: Intries must be typewritten or legibly written. Intries must be typewritten. Intries m	roved funded 69 of the Revised ison. es & materials; one (1) yor's Permit and Omni Tax Return if ABCs a	n 2:00 pm of ng Office, Se ng Office, Se ng Office, Se ng Office, Se ng Office, Se ng Office, Se ng Office, Se	March 11, 2 eminary Drive, L-HUSSEIN BAC	024 the return envelop	
9. Please 10.Bidde 11.All in	er/s shall submit original brochites of the product (it applies er/s shall submit sealed quotation. Iterested suppliers must submit their respective request for ligan City DEO.		gro	ider the bid non- ound for disquali	-complying, hence, a	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	10
	Base Coarse	228	cu.m.			
	Nothing Follows					_
						_
			+			_
						_
						_
		the original downloaded 2. Accessori and shall be 3. Other Red Documents 4. All techni	1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer. 2. 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.			
	TOTAL AMO	UNT	T			_
	Please write total amount in w					-
	Flease Write total amount in V	Torus				_
	Please specify brand name, if applicable.					-
Chainag	p.: 2024-03-0029 Procurement of Materials for Rege 1,507, Maguing, Lanao del Sur.			-)-
	and Model:		Warranty:			
A at p	y Period: After having carefully read and accepted yorices note above. If the space for Deliverans that I concur with the Terms and Con BAC-Secretariat:	ry Period, Warra	Price Validi nditions, I , inty and Pri i by DPWH	ty: We quote your your control of the property of the p	ou in the item(s) re left blank, it	
	Email: dpwh.ilgcdeo@gmail.com		Pri	nted Name/Sig	nature/Date	

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