

Email: dpwh.ilgcdeo@gmail.com

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAY
ILIGAN CITY DISTRICT ENGINEERING OFFICE
Region X

	Seminary Drive, I	Del Carmen, Il	igan City			
Name o	f Procuring Entity: DPWH-Iligan City DEO		Request for		2024-03-0022	
Revised			Date: March 7, 2024			
Standar	d Form/Title: REQUEST FOR QUOTATION	NC	Office/End-	User: UPMO-L	anao del Sur	
ADDRI TEL. N	O./FAX NO.:		Marie Control	TIN:		
submit attache TERM: 1. All ent 2. Delive Purcha IRR-R/ 3. Warra Equipme 4. Price 5. Attach Sworn F500K. 6. The A 7. RFQ r 8. Bidde 9. Please	se quote your lowest price on the item(s) listed below your quotation duly signed by your representative need herewith, to the BAC Secretariat, Iligan City District S and CONDITIONS: tries must be typewritten or legibly written. Ery period within thirty (30) c.d. upon receipt of the approved further asse Order (P.O.) Administrative penalties pursuant to Sec. 69 of the A 9184 shall be imposed for non-delivery without valid reason. Enter the shall be imposed for non-delivery without valid reason. Enter the shall be for a minimum of three (3) months for supplies & maint from date of acceptance by the end-user. Enter the shall be for a period of sixty (60) calendar days. Enter the Copy of PhilGeps Registration Number, Mayor's Per Statement (if ABC is above 50K), Income/Business Tax Ret supproved budget ceiling for this procurement is P 494,000.00 must be signed by an authorized signatory. Enter the brand for each items being offered. Enter the brand for each items being offered.	ot later than at Engineerin anded he Revised hterials; one (1) frmit and Omnib	2:00 pm of g Office, Ser All year for Sus bove Sup Any by t	March 11, 20 minary Drive, L-HUSSEIN BAC plier must quote erasure, correcter Supplier in a	T. MACARAMBON Chairman e for all of the items. tion or alteration made in y of the items shall complying, hence, a	
11.All intopped in the DPWH-I	terested suppliers must submit their respective request for Quotat ligan City DEO. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE	
No.	Fine Aggregates	100	cu.m.	TILLOE		
	Coarse Aggregates	60	cu.m.			
	Choker	30	cu.m.			
	Nothing Follows					
	Notes: 1. Specifications of main equipment must be indicated or reflect 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 docume 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 issue are considered invalid/obsolete.					
	TOTAL AMOUNT					
	Please write total amount in words					
	Please Write total amount in words					
	Di if chand name if applicable					
	Please specify brand name, if applicable.					
P.R. No	o.: 2024-03-0030 Procurement of Aggregates for the Par	vement Patch	ing Operation	along Lanao de	el Sur Area.	
	and Model:		Warranty: Price Validity:			
at r	After having carefully read and accepted your or corices note above. If the space for Delivery Perans that I concur with the Terms and Condition	riod, Warra	nty and Pr by DPWH	ice Validity a	re left blank, it	

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