

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

	Seminary Drive, I	egion A Del Carmen, Il	igan Cit	У			
	of Procuring Entity: DPWH-Iligan City DEO	Request for Quotation: 2024-03-0025					
Revised		Date: March 7, 2024 Office/End-User: UPMO-Lanao del Sur					
Standa	rd Form/Title: REQUEST FOR QUOTATION	N	Office/	End-	-user: UPMO-L	anao dei Sur	-
ADDR	ANY NAME: ESS: IO./FAX NO.:	TIN:					
	ase quote your lowest price on the item(s) listed below	w, subject to	the Ter	ms	and Conditions	stated below and	
submit attache TERM 1. All en 2. Delive Purch IRR-R 3. Warre Equipme 4. Price 5. Attac Sworn	cyour quotation duly signed by your representative noted herewith, to the BAC Secretariat, Iligan City District S and CONDITIONS: It is must be typewritten or legibly written. Bery 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. In any shall be for a minimum of three (3) months for supplies & maent from date of acceptance by the end-user. Validity shall be for a period of sixty (60) calendar days. In Certified True Copy of PhilGeps Registration Number, Mayor's Per Statement (if ABC is above 50K), Income/Business Tax Ret	ot later than It Engineering Inded Inded Iterials; one (1) Iterials; one (1) Iterials	2:00 pn g Office year for	n of , Se	March 11, 20 minary Drive, I L-HUSSEIN)24 the return envelop	у.
7. RFQ 8. Bidde 9. Pleas 10.Bidde 11.All in	Approved budget ceiling for this procurement is P 691,929.00 must be signed by an authorized signatory. Pers shall submit original brochures of the product (if applicable) e indicate the brand for each items being offered. Per/s shall submit sealed quotation. Personal suppliers must submit their respective request for Quotating City DEO.		t	Any by t	erasure, correc	e for all of the items. tion or alteration made ny of the items shall complying, hence, a fication.	
Item No.	ITEMS & DESCRIPTION	QTY.	UNI	т	UNIT PRICE	TOTAL PRICE	
	Steel Plate (18mm)	4	pcs				
	Concrete Epoxy (A&B)	1 70	set				_
	Portland Cement	70	bag	1111111			_
	Marine Plywood 1/4"	15 16	pcs kg				
	Tie Wire #16 Tendons 1/4"	200	m Kg				
-	Tendons 5/16"	200	m	-			
	1 Bagger Concrete Mixer	1	unit				
	Concrete Vibrator	1	unit				
	Grass Cutter	20	unit				-
	Nothing Follows	Notes: 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 AMOUNT						
	Please write total amount in words						_
	Diagon angelfy broad again if annieghle						
Paveme Brand	Please specify brand name, if applicable. o.: 2024-03-0033 Procurement of Materials and Equipment Maintenance along Lanao del Sur Area. and Model: o. Period:	l ents for Repair	Warrar	nty:	Bridges, Road S		_
ati	After having carefully read and accepted your opices note above. If the space for Delivery Perans that I concur with the Terms and Condition BAC-Secretariat:	riod, Warra	ditions	i, I / d Pr WH	We quote yo	ou in the item(s) re left blank, it	
1	Email: dpwh.ilgcdeo@gmail.com						

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