

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

	Seminary Drive, I	egion A Del Carmen, I	ligan Cit	Y		
Name o	of Procuring Entity: DPWH-Iligan City DEO		Request for Quotation: 2024-03-0026			
Revised			Date: March 7, 2024			
Standa	rd Form/Title: REQUEST FOR QUOTATION	ON	Office/	End-User: UPMO-	Lanao del Sur	
ADDR	ANY NAME: ESS: IO./FAX NO.:			TIN:		
Plea	ase quote your lowest price on the item(s) listed below t your quotation duly signed by your representative n	w, subject to	the Ter	ms and Condition	s stated below and	
attach	ed herewith, to the BAC Secretariat, Iligan City Distric	ct Engineerin	g Office	Seminary Drive,	Del Carmen, Iligan City.	
1. All en	S and CONDITIONS: utries must be typewritten or legibly written. ery period within thirty (30) c.d. upon receipt of the approved fu	inded		U	/	
Purch IRR-R 3. Warn Equipme 4. Price 5. Attac Sworn P500K 6. The A 7. RFQ 8. Bidde 9. Pleas 10.Bidde	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the A 9184 shall be imposed for non-delivery without valid reason, anty shall be for a minimum of three (3) months for supplies & mather throm 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 Perentage of the Copy of PhilGeps Registration Number, Mayor's Perentage of the Statement (if ABC is above 50K), Income/Business Tax Reference of the Statement of the Statement of the P997, 484.08 must be signed by an authorized signatory. See shall submit original brochures of the product (if applicable) in indicate the brand for each items being offered.	ne Revised Interials; one (1) In the interials one (1) In the interior of the	bus bove -	Supplier must quot Any erasure, correby the Supplier in a	te for all of the items. ction or alteration made any of the items shall -complying, hence, a ification.	
	terested suppliers must submit their respective request for Quotat digan City DEO.	ion personally a	it į		i	
Item No.	ITEMS & DESCRIPTION	QTY.	UNI	T UNIT PRICE	TOTAL PRICE	
	Penetration Asphalt (200 li.)	12	drum			
	Emulsified Asphalt (200 li.)	12	drum			
	Coldmix	58	pail			
	Nothing Follows					
			-			
			 			
		Notes:				
			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.					
		are consider	ed invalid,	obsolete.	-	
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.	-11	lal Com Am			
	o.: 2024-03-0034 Procurement of Materials for Patching	aiong Lanao d				
	and Model: y Period:		Warranty: Price Validity:			
at p	After having carefully read and accepted your Gorices note above. If the space for Delivery Perans that I concur with the Terms and Condition BAC-Secretariat:	riod, Warra	ditions,	I / We quote y Price Validity a VH.	rou in the item(s) are left blank, it	
	Email: dpwh.ilgcdeo@gmail.com			Printed Name/Sig	gnature/Date	

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