

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

	Region Seminary Drive, Del Control of the Control o	n X		•		
	of Procuring Entity: DPWH-Iligan City DEO	carrier, mgan		or Quotation:	2024-10-0162	
Revised on:			Date: October 1, 2024			
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Maintenance Section			
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:			TIN:			
quotat BAC Se	ase quote your lowest price on the item(s) listed below, subject to duly signed by your representative not later than 2:00 pm of ecretariat, Iligan City District Engineering Office, Seminary Drive, Sand CONDITIONS:	October 07	, <b>2024</b> the	ons stated below a return envelope a	and submit your attached herewith, to th	
2. Delive Purcha IRR-R. 3. Warra from dat 4. Price 5. Attach (if ABC 6. The A 7. RFQ n 8. Biddel 9. Please 10. Biddel	tries must be typewritten or legibly written.  ery period within thirty (30) c.d. upon receipt of the approved funded ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised A 9184 shall be imposed for non-delivery without valid reason. Inty shall be for a minimum of three (3) months for supplies & materials; one (1) see of acceptance by the end-user.  validity shall be for a period of sixty (60) calendar days.  Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnil is above 50K), Income/Business Tax Return if ABCs above P500K. pproved budget ceiling for this procurement is P985, 250.00 must be signed by an authorized signatory.  The shall submit original brochures of the product (if applicable) indicate the brand for each items being offered.  The shall submit sealed quotation.  The specified received for Quotation personally a server of the product	bus Sworn Sta	tement Superson Super	BAC Chair	or all of the items. Any alteration made by the items shall render the	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Thermoplastic Paint (White)	225	Bags			
	Thermoplastic Primer	50	Pail			
	Glass Beads	50	Bags			
	**Nothing Follows**		<u> </u>			
		original brock reflected in t 2. Accessorie shall be chec 3. Other Requires supporting it 4. All technic	tions of main equipment must be indicated or reflected in the other, manual or technical papers that can be downloaded or the website of the manufacturer. ies shall be noted "complied" on the bidding documents and ecked for compliance upon delivery. equirements shall be supported by Certificate/s or Documents its compliance. ical specifications issued prior to the date of this issuance are invalid/obsolete.			
	TOTAL AMOUNT					
	Please write total amount in words					
	ricase write total amount in words					
P.R. No. Tambaca	Please specify brand name, if applicable.  : 2024-09-0200 Purchase of Materials for Preventive Maintenance of n Rd-Tubod National Highway K1526+000-K1526+900 (CL), K1526+00 00-K1533+500 (CL) and K1533+800-K1534+200 (CL)	National Road: 0-K1526+900	s (REPAINTIN edgeline (BL	NG OF CENTER LINE ), LDNICR K1530+0	E AND EDGE LINE) along 000-K1530+850 (CL),	
Brand ar Delivery <b>Af</b> abov	ter having carefully read and accepted your General Concepted. Warranty and Price Vesting Specified by DPWH.	ditions, I /	Price Validit  We quote	you in the item( it means that I	(s) at prices note	
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date			
			Tel. No./Cellphone No./E-mail Address			