

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE Region X Seminary Drive, Del Carmen, Iligan City Name of Procuring Entity: DPWH-Iligan City DEO Revised on:

Request for Quotation :
Date: October 1, 2024

2024-10-0163

Standa	Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: Maintenance Section				
COMP	ANIX NAME.						
COMPANY NAME: ADDRESS:							
				TIN:			
TEL. NO./FAX NO.:							
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 pm of October 07, 2024 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.							
TERMS and CONDITIONS:							
1. All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is P 930, 250.00							
7. RFQ m	nust be signed by an auth	orized signatory. ochures of the product (if applicable)	Supplier must quote for all of the items. Any				
8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10. Bidder/s shall submit sealed quotation. 11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.							
Item No.	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Thermoplastic Paint	(Yellow)	200	Bags			
	Thermoplastic Prime	er	50	Pail			
	Glass Beads		50	Bags			
	Grass Beads	**Nothing Follows**		3-			
		Nothing Follows					
			original brock reflected in to 2. Accessorie shall be chect 3. Other Requires	cations of main equipment must be indicated or reflected in the rochure, manual or technical papers that can be downloaded or in the website of the manufacturer. ories shall be noted "complied" on the bidding documents and hecked for compliance upon delivery. Requirements shall be supported by Certificate/s or Documents g its compliance. Inical specifications issued prior to the date of this issuance are			
		considered invalid/obsolete.					
		TOTAL AMOUNT					
	102	Please write total amount in words					
14	Please specify bra	nd name, if applicable.					
		hase of Materials for Preventive Maintenance of	National Roads	(REPAINTI	NG OF CENTER LINE	06-Y) along Chainage	
317, Misa	amis Oriental Ma. Cristi	na BDRY. Road K1525+425-K1525+455,K1525+6					
National	Highway K1526+900-K	1526+950.					
				Warranty:			
Pelivery Period: Price Validity:							
After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.							
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com				Printed Name/Signature/Date			
				Tel. No./Cellphone No./E-mail Address			