

Revised on:

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 Request for Quotation :

Date:

October 1, 2024

2024-10-0166

Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Maintenance Section			
СОМР	PANY NAME:					
ADDR	RESS:	TTAL.				
TEL. N	NO./FAX NO.:		TIN:			
quotat	ase quote your lowest price on the item(s) listed below, subject to tion duly signed by your representative not later than 2:00 pm of of ecretariat, Iligan City District Engineering Office, Seminary Drive,	October 07	7, 2024 the	return envelope a	and submit your uttached herewith, to the	
1. All en 2. Delive Purcha	IS and CONDITIONS: Intries must be typewritten or legibly written. Intries must be t	AL-HUSSEIN T. MACARAMBON				
3. Warra from dat 4. Price 5. Attach	anty shall be for a minimum of three (3) months for supplies & materials; one (1) te of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days. h Certified True Copy of PhilGeps Registration Number Mayor's Permit and Omnib	,		BA⊈Chair	man	
(if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is P86,500.00 7. RFQ must be signed by an authorized signatory. 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.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Reflectorized Traffic Paint (White)	300	Gal.			
	Reflectorized Traffic Paint (Yellow)	50	Gal.			
	Reflectorized Traffic Paint (Black)	50	Gal.			
	Paint Roller No. 4	200	Pcs.			
	Paint Thinner	50	Gal.			
	Paint Brush No. 4	100	Pcs.	 		
	Paint Brush No. 2	100	Pcs.			
	Nothing Follows	100	1 00.			
	Nothing Follows					
		original brock reflected in t 2. Accessorie shall be check 3. Other Requires supporting it:	cions of main equipment must be indicated or reflected in the chure, manual or technical papers that can be downloaded or the website of the manufacturer. es shall be noted "complied" on the bidding documents and cked for compliance upon delivery. quirements shall be supported by Certificate/s or Documents ts compliance. cal specifications issued prior to the date of this issuance are invalid/obsolete.			
	TOTAL AMOUNT					
	Please write total amount in words			 		
	Flease write total amount in words			 		
	Please specify brand name, if applicable.					
P.R. No.	.: 2024-09-0205 Purchase of Materials for Repainting of Bridges and al	ıll Guardrails S	signages.			
Brand and Model: Delivery Period:			Warranty: Price Validity:			
abov	fter having carefully read and accepted your General Cond ve. If the space for Delivery Period, Warranty and Price Va ns and Conditions specified by DPWH.	litions, I / l alidity are	We quote y left blank,	you in the item(it means that I	s) at prices note concur with the	
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com		Printed Name/Signature/Date			
			Tel. No./Cellphone No./E-mail Address			