



Seminary Drive, Del Carmen, Iligan City

Request for Quotation : 2025-08-0086
Date: August 4, 2025

Date: August 4, 2025

Office/End-User: Maintenance Section

ADDRESS:

TIN:

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 **August 8, 2025** 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)** calendar days upon receipt of the approved funded Purchase Order (if O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RS 918-94 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 Philids Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABC is above P500K.**
6. The Approved budget ceiling for this procurement is **P 910,250.00**
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 item being offered.
10. Bidders shall submit sealed quotation.
11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.

BAC Chairman

Supplier must quote for all of the items. Any ersure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

[illegible]

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 "compiled" 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.

Please specify brand name, if applicable.

P.R. No.: 2025-08-0102 Purchase of Materials for Preventi Maintenance of National Roads (REPAINTING OF CENTER LINE, EDGE LINE AND PEDESTRIANE LANE) along K1514+000 (06-P), K1515+000 (06-P), K1518+100 (06-P), K1519+030 (06-P), K1520+750 (06-P), K1522+600 (06-P), K1529+300 (06-P), K1525+800 (06-P) and K1526+300 (06-P)

Warranty: _____

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.

Printed Name/Signature/Date

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