

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

Seminary Drive.

Legion X

Del Carmen, Iligan City
Request for Quotation:
Nate: August 4, 2025

Office/End-User: Maintenance

Name of Procuring Entity: **DPWH-Iligan City DEO**Revised on: andard Form/Title: REQUEST FOR QUOTATION

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 TEL. NO./FAX NO.: COMPANY NAME:

## TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within <a href="https://doi.org/10.10/">https://doi.org/10.10/</a> C.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 95 of the Revised Purchase Order (P.O.) Administrative penalties pursuant to Sec. 95 of the Revised Revised Purchase Order (P.O.) Administrative penalties pursuant to Sec. 95 of the Revised Revised Purchase Order (P.O.) Administrative penalties pursuant to Sec. 95 of the Revised Purchase Order (P.O.) Administrative penalties on the 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 Philiceps 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 999,720.00
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.
11. Bidder/s shall submit sealed quotation.

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## MARK ANTHONY C. BADELLES

**BAC Chairman** 

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

Item P.R. No.: 2025-08-0103 Purchase of Materials for Repainting of Bridges and all Guardrails Signages along Iligan DEO No 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 "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. Reflectorized Traffic Paint (Black)
Paint Thinner Reflectorized Traffic Paint (Yellow) Reflectorized Traffic Paint (White) Please specify brand name, if applicable. ITEMS & DESCRIPTION \*\*\*nothing follows\*\*\* Please write total amount in words TOTAL AMOUNT Qty. 250 120 100 84 Unit Gal. Gal. **UNIT PRICE** TOTAL PRICE

## Brand and Model: Delivery Period: 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. Price Validity:

Printed Name/Signature/Date

No./Cellphone No./E-mail Address

Email: dpwh.ilgcdeo@gmail.com

BAC-Secretariat: