



Seminary Drive, Del Carmen, Iligan City

Name of Procuring Entity: **DPWH-Iligan City DEO**

Revised on:

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: Maintenance Section

**COMPANY NAME:**

**ADDRESS:**

TEL. NO./FAX NO.:

**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, 2015**, the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City, Lanao del Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or clearly written.
2. Delivery period within **thirty (30)** calendar days upon receipt of the approved funded purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IPR-RA 91.984 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 PiliGesp Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return (if ABCs are above 50K)** P 592,540.00 **P500K.**
6. The Approved budget ceiling for this procurement is P 592,540.00
7. RFO 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. Bidder's shall submit sealed quotation.
11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City CEO.

~~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.

[illegible]

P.R. No.: 2025-08-0104 Purchase of Materials for Preventive Maintenance of National Roads Repainting of Steel Bridges of DPWH  
Tiligan City District Engineering Office

Brand and Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

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.

**BAC-Secretariat:**  
Email: [dpw.h.1lgdeo@gmail.com](mailto:dpw.h.1lgdeo@gmail.com)

Printed Name/Signature/Date

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