



Seminary Drive, Del Carmen, Iligan City

Request for Quotation : 2025-08-0089  
Date: August 4, 2025

Office/End-User: Maintenance Section

**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, 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 handwritten or typed without.
2. Entries received within **thirty (30) d**ay upon receipt of the approved funded purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised TRR-6A 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 PhilGaps Registration Number, Mayor's Permit and **Omnibus Sworn Statement**.
6. **If ABC is above 50K, Income/Business Tax Return if ABC is above P500K.**
7. The Approved budget ceiling for this procurement is **P 929,500.00**
8. RFO must be signed by an authorized signatory.
9. Bidders shall submit original brochures of the product (if applicable)
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 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]

1. specifications of main equipment

2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery to the website of the manufacturer.
3. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance.

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**Please specify brand name, if applicable.**

**Please write total amount in words**

P.R. No.: 2025-08-0105 Purchase of Materials for Patching of Pathholes along Misamis Oriental Ma. Cristina Boundary Road Tambacan Road Mariano Bridge 1526+(-250) RL, K1526+900 LL, K1527+300 CL, 1524+400 LL, K1534+230 - K1534 + 311.BL and Sta. Felomina-Romponon-Dickkilaan-Romponon Road K1520+000-K1520+050, K1520+200-K1520+550.

Brand and Model: \_\_\_\_\_  
 Warranty: \_\_\_\_\_  
 Delivery 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-Secrétariat:**  
Email: [dpwv.h.ilqdeo@gmail.com](mailto:dpwv.h.ilqdeo@gmail.com)

Printed Name/Signature/Date

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