



Region X

Request for Quotation : 2025-08-0090

Date: August 4, 2025

## REQUEST FOR QUOTATION

Office/End-User: Maintenance Section

**TIN:**

TEL. NO./FAX NO.:

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.

**MARK ANTHONY C. BADELLES**

1. All entries must be typewritten or legibly written.
  2. Delivery period within **thirty (30) cal.** upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised TRS-RS 91.84 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 PhilGeas 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/celling for this procurement is **P 686,358.92**
  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. Bidders shall submit sealed quotation.
- 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 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.

TOTAL AMOUNT

**Please write total amount in words**

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

P.R. No.: 2025-08-0106 Purchase of Materials for Activity No. 66x- Reblocking along Sta. Felomina-Bonboron-Digkitaan-Rogongan Road K1519+ -017 -K1519+008, K1522+000 - K1522+010 and Iligan City Diversion Road K1522+175 - K1522+193.

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: [dpwh.ilqdeo@gmail.com](mailto:dpwh.ilqdeo@gmail.com)

Printed Name/Signature/Date

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