	D. LL.	1				
	DEPARTMENT OF PUBLIC ILIGAN CITY DISTRICT Reg	FENGINEER ion X	ND HIGHW	AYS CE		
Name	of Procuring Entity: DPWH-Iligan City DEO	el Carmen, Iliga	an City	for Quetation	200	
Revise	ed on:		Date:	for Quotation : November 13,	2024-11-0174	
Stallu	ard Form/Title: REQUEST FOR QUOTATION		Office/E	nd-User: Maintena		
ADDI TEL.	PANY NAME: RESS: NO./FAX NO.:			TIN:		
une b/	ase quote your lowest price on the item(s) listed below, subject tion duly signed by your representative not later than 2:00 pm AC Secretariat, Iligan City District Engineering Office, Seminary	t to the Terms of Novembe Drive, Del Car	s and Condi r 20, 2024 men, Iligan	tions stated below	v and submit your ope attached herewith, i	
1. All er	IS and CONDITIONS: htries must be typewritten or legibly written. ery period within <u>thirty (30)</u> c.d. upon receipt of the approved funded ace Order (P.O.) Administrative penaltics pursuant to Sec. 69 of the Revised A 9184 shall be improved for part deliver pursuant to Sec. 69 of the Revised					
3. Warr from da	anty shall be for a minimum of three (3) months for supplies & materials; one (te of acceptance by the end-user	1) year for Equip	year for Equipment BAC Chairman			
6. The A 7. RFQ n 8. Bidde 9. Please 10.Bidde	validity shall be for a period of sixty (60) calendar days. h Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omi is above 50K), Income/Business Tax Return if ABCs above P500K . hyproved budget ceiling for this procurement is <u>P 961,783.00</u> must be signed by an authorized signatory. rs shall submit original brochures of the product (if applicable) e indicate the brand for each items being offered. er/s shall submit sealed quotation. terested suppliers must submit their respective request for Quotation personally	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				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Aggregates Basecourse	390	Cu.m		TOTAL PRICE	
	Nothing Follows		Cu.iii			
		Notes:				
		 Specification original brock reflected in time Accessorie shall be check Other Require Supporting its All technica 	 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. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance. All technical specifications issued prior to the date of this issuance are considered invalid/obsolete. 			
	TOTAL AMOUNT	L				
	Please write total amount in words					
1	Please specify brand name, if applicable.					
	2024-11-0228 Purchase of Materials for Regravelling of shoulders a 00, K1513+200-K1513+800 w/ Exception.	llong Misamis (Driental - Ma.	Cristina BDRY. Roa	ad K1512+000-	
elivery	d Model:	Warranty: Price Validity:				
	er having carefully read and accepted your General Con- above. If the space for Delivery Period, Warranty and P the Terms and Conditions specified by DPWH.					
	BAC-Secretariat:	-				
	Email: dpwh.ilgcdeo@gmail.com	_	Printed Name/Signature/Date			
			Tel. No./	Cellphone No./E-r	mail Address	