

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

	Region Seminary Drive, Del Ca					
	f Procuring Entity: DPWH-Iligan City DEO			or Quotation :	2024-06-0106	
Revised			Date: June 14, 2024			
Standard	d Form/Title: REQUEST FOR QUOTATION		Office/Ena	l-User: UPMO-Lar	nao Del Sur	
ADDRE	ANY NAME: :SS: O./FAX NO.:		TIN:			
Pleas duly sig	se quote your lowest price on the item(s) listed below, subject to uned by your representative not later than 2:00 pm of June 18, 2	2024 the reti	turn envelope	ns stated below a e attached herev	and submit your quotation with, to the BAC	
Secreta	riat, Iligan City District Engineering Office, Seminary Drive, Del Ca	armen, Iligar	ı City.		/	
	5 and CONDITIONS: ries must be typewritten or legibly written.				,	
2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 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 PhilGeps 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 498,234.00 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. 10. Bidder/s shall submit sealed quotation. 11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.						
 	Г					
Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
	Subbase Course	39	cu.m			
	Reinforcing Steel Bar	83	kg Ii	 		
	Curing Compound Sand	49 26	li cu.m	 		
	Gravel Gra	<u>26</u> 47	cu.m	 	+	
	Cement	442	bag			
		1		 		
	Concrete Saw (Diamond Blade 14" Ø)		pc	 		
	Pipe Sleeve, 2" Ø	2	m I:	 		
	Grease/Tar	2	li			
	Nothing Follows	Notes:			. H	
	 				dicated or reflected in the	
				or technical papers th the manufacturer.	hat can be downloaded or	
		7			e bidding documents and	
		7		iance upon delivery.		
				Il be supported by Co	ertificate/s or Documents	
			ts compliance.	no issued prior to the	e date of this issuance are	
		4. All technic	al specification	15 Issueu prior to the	date of this issuance are	
	TOTAL AMOUNT		<u> </u> '	 _		
	Please write total amount in words		<u> </u> '	 	-	
	Please specify brand name, if applicable.	<u> </u>	 	 	+ -	
	Рівазе зреспу віани наше, н аррпсавіє.			<u> </u>		
	SE: (P.R. No.: 2024-06-0127) Procurement of Materials for Reblocking	g along Marav				
Brand and Model: Delivery Period:			Warranty: Price Validity:			
Af abov	fter having carefully read and accepted your General Cond ve. If the space for Delivery Period, Warranty and Price Vans and Conditions specified by DPWH.		We quote y	you in the item((s) at prices note	
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date			
			Tel. No./Cellphone No./E-mail Address			