

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

Region X Seminary Drive, Del Carmen, Iligan City

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Name of Procuring Entity: <b>DPWH-Iligan City DEO</b>			Request for Quotation: 2024-06-0107				
Revised on:			Date: June 14, 2024				
Standar	d Form/Title: <b>REQUEST FOR QUOTATION</b>		Office/End-User: UPMO-LANAO DEL SUR				
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:			TIN:				
your c	ase quote your lowest price on the item(s) listed below, subj quotation duly signed by your representative not later than 2 ith, to the BAC Secretariat, Iligan City District Engineering Of	:00 pm of <b>J</b>	une 1	8, 2	024 the return	envelope attached	
TERMS	S and CONDITIONS:				$\sim$		
2. Deliv Purch IRR-F 3. Warr Equipm 4. Price 5. Attac	ntries must be typewritten or legibly written.  The period within thirty (30) c.d. upon receipt of the approved funded wase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Reviseo AA 9184 shall be imposed for non-delivery without valid reason. The antiput shall be for a minimum of three (3) months for supplies & materials; of ent from date of acceptance by the end-user.  Validity shall be for a period of sixty (60) calendar days.  The Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Content (if ABC is above 50K), Income/Business Tax Return if ABCs ab	ne (1) year for Omnibus Swo		-HU	JSSEIN T/M/	ACARAMBON BAC Chairman	
6. The Approved budget ceiling for this procurement is <b>P 996,000.00</b> 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 perso DPWH-IJigan City DEO.			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.				
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Item No.	ITEMS & DESCRIPTION	Qty	Uni	it	<b>Unit Price</b>	TOTAL PRICE	
	Asphalt Sealant	249	Bag	,			
	**Nothing Follows**						
		in the origir downloaded 2. Accessori and shall be 3. Other Red Documents 4. All techni	Notes:  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 "complied" 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.  4. All technical specifications issued prior to the date of this issuance are considered invalid/obsolete.				
	TOTAL AMOUNT						
	Please write total amount in words						
	Please specify brand name, if applicable.						
	SE: (P.R. No.: 2024-06-0128) Procurement of Materials for Crack el Norte Road, 2nd District of Lanao del Sur.	and Joint Sea	ling of	Conc	rete pavements a	long Cotabato-Malabang-	
Brand and Model:  Delivery Period:  After having carefully read and accepted your General prices note above. If the space for Delivery Period, Warr			anty and Price Validity are left blank, it means				
that I concur with the Terms and Conditions specified by BAC-Secretariat: Email:		/ DPWH.	Printed Name/Signature/Date				
dpwh.ilgcdeo@gmail.com							

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