

Email: dpwh.ilgcdeo@gmail.com

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Name of	Seminary Drive, Del C Procuring Entity: DPWH-Iligan City DEO	armen, Iligan		st for Quotation :	2024-06-0113	
Revised			Date:	June 14, 2024		
Standard	form/Title: REQUEST FOR QUOTATION		Office/	End-User: UPMO-LAI	NAO DEL SUR	
COMPANY NAME: ADDRESS: Please quote your lowest price on the item(s) listed below, subject to duly signed by your representative not later than 2:00 pm of June 18, 2 Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Ca			TIN: the Terms and Conditions stated below and submit your quotation 2024 the return envelope attached berewith, to the BAC			
	and CONDITIONS:	irricii, iligai	i City.		/	
1. All ent 2. Deliver Purcha IRR-RA 3. Warra date of a 4. Price v 5. Attach (if ABC i 6. The Ap 7. RFQ m 8. Bidde 9. Please 10. Bidde	ries must be typewritten or legibly written. Ty period within thirty (30) c.d. upon receipt of the approved funded se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised 19184 shall be imposed for non-delivery without valid reason. The shall be for a minimum of three (3) months for supplies & materials; one (1) yecceptance by the end-user. Additionally shall be for a period of sixty (60) calendar days. Certified True Copy of PhiliGeps Registration Number, Mayor's Permit and Omnibus above 50K), Income/Business Tax Return if ABCs above P500K. Supproved budget ceiling for this procurement is procurement is shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. Ty's shall submit sealed quotation. Erested suppliers must submit their respective request for Quotation personally at	us Sworn Sta	tement	Supplier must quote erasure, correction o	for all of the items. Any ralteration made by the items shall render the	
Item No.	ITEMS & DESCRIPTION	Qty	Unit	t Unit Price	TOTAL PRICE	
1101	Concrete Epoxy (A&B)	5	set			
	Portland Cement	121	bag			
	Sand	 7	cu.m			
	Gravel	13	cu.m			
	Marine Plywood 1/4"	20	pcs.			
		9				
	Assorted CWN	_	kg.		+	
	Reflectorized Traffic Paint (White)	120	gal.			
	Reflectorized Traffic Paint (Yellow)	21	gal.			
	Nothing Follows					
		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				
			1			
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.					
PURPOS Sur.	SE: (P.R. No.: 2024-06-0134) Procurement of Materials for Repairs to	Concrete Bri	dges along	g Marawi-Malabang Ro	ad, 2nd district of Lanao de	
Brand and Model:			Warranty:			
Delivery Period:			Price Validity:			
abov	ter having carefully read and accepted your General Cond ve. If the space for Delivery Period, Warranty and Price Vans and Conditions specified by DPWH. BAC-Secretariat:		left blan	k, it means that I	concur with the	
	DAC SECIECALIAL.			Drinted Namo/Signa	turo/Dato	

Printed Name/Signature/Date

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