

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

		Region Seminary Drive, Del C		City			
Name of	Procuring Entity: I	DPWH-Iligan City DEO	armen, mgan		or Quotation :	2024-06-0133	
Revised	on:			Date:	June 19, 2024		
Standard	d Form/Title:	REQUEST FOR QUOTATION		Office/End	-User: Maintenar	nce Section	
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: 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 24, 2 Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Company of Company Drive, Del Company D				2024 the return envelope attached herewith, to the BAC			
1. All enti 2. Deliver Purchas IRR-RA 3. Warrar date of ac 4. Price v 5. Attach (if ABC i 6. The Ap 7. RFQ m 8. Bidders 9. Please 10. Bidder	. 9184 shall be imposed the shall be for a minimu cceptance by the end-us alidity shall be for a per Certified True Copy of the sabove 50K), Income proved budget ceiling fust be signed by an aut submit original by indicate the brand for early shall submit sealed on the sale of the	or legibly written. 30) c.d. upon receipt of the approved funded trative penalties pursuant to Sec. 69 of the Revised for non-delivery without valid reason. Im of three (3) months for supplies & materials; one (1) years of the supplies of the supplies and the supplies of the supplies	us Sworn Stat	tement Suj era Suj bid	oplier must quote f sure, correction of	CARAMBON an for all of the items. Any alteration made by the items shall render the ence, a ground for	
Item	I	TEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
No.	Engineering Reflec	uminum Plates, Size: 450mm x 600mm 3M tive Film	50	each			
	Pedestriane Crossi 3mm Thickness All Engineering Reflect GI Pipe S20 No.3	uminum Plates, Size: 50cm x 60cm 3M tive Film	40 20	each pcs			
		Nothing Follows					
			original broc reflected in t 2. Accessorie shall be chec 3. Other Req supporting it	cifications of main equipment must be indicated or reflected in the all brochure, manual or technical papers that can be downloaded or ed in the website of the manufacturer. essories shall be noted "complied" on the bidding documents and e checked for compliance upon delivery. er Requirements shall be supported by Certificate/s or Documents ring its compliance. echnical specifications issued prior to the date of this issuance are			
		TOTAL AMOUNT		1			
		Please write total amount in words					
		Please write total amount in words					
	Bloose specify b	rand name, if applicable.					
		-06-0154) Purchase of Signages for Repair/Repla	cement of Da	maged of Wa	I rning and Regulato	I ory Signs of National Roads	
Brand and Model:				Warranty:			
Delivery A abo v	Period: fter having caref ve. If the space 1	ully read and accepted your General Confort Delivery Period, Warranty and Price Volumes specified by DPWH.		Price Validition We quote	ty: 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