

**BAC-Secretariat:** 

Email: dpwh.ilgcdeo@gmail.com

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	Seminary Drive	Region X			CE		
Name	of Procuring Entity: <b>DPWH-Iligan City DEO</b>	e, Dei Carmer	Request for Quotation: 2024-02-0006				
Revise			Date: February 22, 2024				
Standa	rd Form/Title: REQUEST FOR QUOTATI	Office/End-User: Maintenance Section					
ADDR TEL. I	NO./FAX NO.:	TIN:					
your o	ase quote your lowest price on the item(s) listed belo quotation duly signed by your representative not later ed herewith, to the BAC Secretariat, Iligan City Distri	than 2:00 p	m of Fe	ebruary	<b>26, 2024</b> the	e/return envelope	
1. All er 2. Deliv Purch IRR-F 3. Warr Equipm 4. Price 5. Attac	IS and CONDITIONS:  Intries must be typewritten or legibly written.  It is period within thirty (30) c.d. upon receipt of the approved function of the conder (P.O.) Administrative penalties pursuant to Sec. 69 of the A 9184 shall be imposed for non-delivery without valid reason. It is analyshall be for a minimum of three (3) months for supplies & major 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 Period of Sixty (60) calendar days.	AL-HUSSEIN T. MACARAMBON aterials; one (1) year for  BAC Chairman					
P500K 6. The 7 7. RFQ 8. Bidde 9. Pleas 10.Bidde 11.All in	Statement (if ABC is above 50K), Income/Business Tax Responsed budget ceiling for this procurement is P 692,000. Of must be signed by an authorized signatory.  Let shall submit original brochures of the product (if applicable) e indicate the brand for each items being offered.  Let shall submit sealed quotation.  Let the state of the product (if applicable) errors shall submit sealed quotation.  Let the state of the product (if applicable) errors shall submit sealed quotation.  Let the state of the product (if applicable) errors are stated suppliers must submit their respective request for Quotatilization.	<u>o</u>		erasure Supplie bid nor	er must quote for all of the items. Any e, correction or alteration made by the er in any of the items shall render the n-complying, hence, a ground for lification.		
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Item No.	ITEMS & DESCRIPTION	QTY.	UI	TIN	UNIT PRICE	TOTAL PRICE	
	Emulsified Asphalt	20	-	200kgs)			
	Hot Asphalt  **Nothing Follows**	16	Drum(	200kgs)			
	Noulling 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 considered invalid/obsolete.					
	TOTAL AMOUNT						
	Please write total amount in words						
	Diago enceify brand name if anylisable						
	Please specify brand name, if applicable.						
	.: 2024-02-0012						
Brand and Model: Warranty: Delivery Period: Price Validity:							
A pric	Period:  fter having carefully read and accepted your G  es note above. If the space for Delivery Period  I concur with the Terms and Conditions specified.	l, Warranty	ditions and P	, I / W	e quote you	in the item(s) at	

Printed Name/Signature/Date

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