

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE Seminary Drive, Del Carmen, Iligan City (Region X)

		,				
Name of Reviseo	of Procuring Entity: DPWH-Iligan City DEO		Request f Date:	or Quotation : March 6, 2025	2025-03-0025	
	rd Form/Title: REQUEST FOR QUOTATION			d-User: Administra	ative Section	
COMPANY NAME: ADDRESS:						
TEL. NO./FAX NO.:						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 pm of March 10, 2025 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.						
TERMS and CONDITIONS:						
1. All entries must be typewritten or legibly written.						
 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 MARK ANTHONY C. BADELLES			
from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.				BAC Chairman		
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 A	is above 50K), Income/Business Tax Return if ABCs above P500K. pproved budget celling for this procurement is P 52,750.00 nust be signed by an authorized signatory.		Su	nnlier must quote f	or all of the items. Any	
8. Bidde	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. Supplier in any of the items shall render the					
10.Bidde	10.Bidder/s shall submit sealed quotation. 11.All interested suppliers must submit their respective request for Ouotation personally at DPWH-Iligan City					
DEO.						
Thom		ı	T	T		
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	T-Shirt (Sublimation), Assorted Sizes	85	Piece			
	T-Shirt 3/4 Sleeves (Sublimation), Assorted Sizes	29	Piece			
			-			
			-			
			-			
			-			
			 			
			<u> </u>			
			<u> </u>			
	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.					
	TOTAL AMOUNT					
	TOTAL AMOUNT Please write total amount in words					
	ricuse write total amount in words					
	Please specify brand name, if applicable.					
a Bago	: 2025-03-0026 For use in the 2025 National Women's Month ng Pilipinas of DPWH - Iligan City District Engineering Office".					
				Warranty:		
Af	ter having carefully read and accepted your General Con					
note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.						
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com		Prin	nted Name/Signat	ure/Date	

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