

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILIGAN CITY DISTRICT ENGINEERING OFFICE Region X						
Name o	Seminary Drive, Del of Procuring Entity: DPWH-Iligan City DEO	Carmen, Iliga		or Quotation :	2025-04-0047	
Revised			Date:	April 21, 2025	2023 01 00 17	
Standa	rd Form/Title: REQUEST FOR QUOTATION		Office/End	d-User: PMO-Lana	o del Sur	
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: TIN:						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your						
quotati	ion duly signed by your representative not later than 2:00 pm of ecretariat, Iligan City District Engineering Office, Seminary Drive,	April 25, 2	025 the ret	um envelope attac	thed herewith, to the	
	S and CONDITIONS: tries must be typewritten or legibly written.					
2. Delive Purcha IRR-RA 3. Warra from dat	ery period within thirty (30) c.d. upon receipt of the approved funded ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised A 9184 shall be imposed for non-delivery without valid reason. Into shall be for a minimum of three (3) months for supplies & materials; one (1 to discrept one of acceptance by the end-user.) year for Equip	for Equipment MARK ANTHONY C. BADELLES BAC Chairman			
5. Attach	4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of Phildeges Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is 197.080.00					
6. The Approved budget ceiling for this procurement is P 197.080.00 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 personally at DPWH-Iligan City DEO.						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	LPG (Refill) 11 KGS.	20	unit			
	LPG (Refill) 22 KGS.	20	unit			
	LPG (Refill) 50 KGS.	20	unit			
	nothing follows					
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	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.		-			
	: 2025-04-0062 Procurement Materials for Sealing Bituminou	ıs Pavement	s along 2nd	district of Lanao	del Sur.	
Brand and Model:			Warranty: Price Validity:			
	After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices					
note	ter having carefully read and accepted your General Con above. If the space for Delivery Period, Warranty and P the Terms and Conditions specified by DPWH.					

BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com

Printed Name/Signature/Date

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