

BAC-Secretariat:

Email: dpwh.ilgcdeo@gmail.com

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

Seminary Drive, Del Carmen. Jame of Procuring Entity: DPWH-Iligan City DEO Revised on: Revised on: REQUEST FOR QUOTATION COMPANY NAME: ADDRESS: FEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Tequotation duly signed by your representative not later than 2:00 pm of April 2 BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Car FERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. 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 from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhiliGeps Registration Number, Mayor's Permit and Omnibus Swoil for the proved budget ceiling for this procurement is P 506.975.00 2. RPQ must be signed by an authorized signatory.	Re De Of Of Of Office of the Office of Office of the Office of Office of the Office of	condition the retrieval	un envelope attac	and submit your	
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REO must be signed by an authorized signatory	n Statem	ent 			
Bidders shall submit original brochures of the product (if applicable) Please indicate the brand for each items being offered. Bidders shall submit sealed quotation. All interested suppliers must submit their respective request for Quotation personally at DPWH-JO.	ligan City	Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.			
em ITEMS & DESCRIPTION QTY	. ι	JNIT	UNIT PRICE	TOTAL PRICE	
Reflectorized Traffic Paint (White) 147	,	gal.			
Reflectorized Traffic Paint (Black) 20		gal.			
Paint Roller 6" 25		pcs.			
Paint Brush 4" 25		pcs.			
Paint Tray 25 Paint Scripper 4" 25		pcs.			
Paint Thinner 32		pcs. gal.			
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Notes: 1. Specifications of main equipment must be indicated or reflected in the that can be downloaded or reflected in the website of the manufacture 2. Accessories shall be noted "complied" on the bidding documents and 3. Other Requirements shall be supported by Certificate/s or Document 4. All technical specifications issued prior to the date of this issuance and the supported by Certificate or Document 4. All technical specifications issued prior to the date of this issuance and the support of the date of this issuance and the support of the date of this issuance and the support of the date of this issuance and the support of the date of this issuance and the support of the support	r. I shall be c ts supporti	checked fo	or compliance upon d mpliance.		
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TOTAL AMOUNT					
Please write total amount in words					
Please specify brand name, if applicable.	-				
No.: 2025-04-0063 Procurement of Materials for Repainting of KM Posts,	Guardra	ails and	Bridges along 2n	d district of Lanao del	
nd and Model:	\/\/a	rranty			
very Period:					
After having carefully read and accepted your General Conditions			MAN, Republication of the control of		

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

Printed Name/Signature/Date