

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, Iligar		or Quotation :	2025-04-0053	
Revised on:			Date: April 29, 2025			
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Maintenance Section						
COMPANY NAME: ADDRESS: TIN:						
	O./FAX NO.:		10 1111		- d - d b	
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 May 5 , 2025 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.						
TEDA	and compations.					
TERMS 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	A 9184 shall be imposed for non-delivery without valid reason. nty shall be for a minimum of three (3) months for supplies & materials; one (1)	vear for Equipm	ear for Equipment MARK ANTHONY C. BADELLES			
from date	e of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days.	year ior Equipi.	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.						
(if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget celling for this procurement is P 971,500.00 7. RFO 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	
	Reflectorized Traffic paint (White)	150	Gal.			
	Reflectorized Traffic paint (Yellow)	100	Gal.			
	Reflectorized Traffic paint (Black) Paint Thinner	100 50	Gal.			
	nothing follows		Guii			
	Notes:					
	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 la. 4. All technical specifications issued prior to the date of this is					
	TOTAL AMOUNT Please write total amount in words					
	Please write total amount in words					
	Please specify brand name, if applicable.					
P.R. No.	: 2025-04-0068 Purchase of Materials for Repainting of all Gua on Road K1519+(-023)-K1554+000.	ırdrails Sigı	nages along	Sta. Felomina Bo	onbonon-Digkilaan-	
Brand and Model: Warranty:						
Delivery Period:				Price Validity:		
abov	iter having carefully read and accepted your General Con ve. If the space for Delivery Period, Warranty and Price V is and Conditions specified by DPWH.					
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date			

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