

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

		Seminary Drive, Del		n City			
		Entity: DPWH-Iligan City DEO	Request for Quotation: 2025-05-0060 Date: May 21, 2025				
	vised on: Indard Form/Title: REQUEST FOR QUOTATION			Office/End-User: PMO-Lanao del Sur			
20140		-					
ADDR	PANY NAMI ESS:	E:					
TEL. NO./FAX NO.:							
quotat	tion duly sign	our lowest price on the item(s) listed below, subject to ned by your representative not later than 2:00 pm of City District Engineering Office, Seminary Drive, Del (May 26, 20	25 the retu	ons stated below a rn envelope attach	and submit your ned herewith, to the BAC	
0. 2000		NDITIONS:					
2. Delive Purcha IRR-R	ery period with ase Order (P.O A 9184 shall be	expewritten or legibly written. in thirty (20) c.d. upon receipt of the approved funded in thirty (20) c.d. upon receipt of the approved funded in Administrative penalties pursuant to Sec. 69 of the Revised in imposed for non-delivery without valid reason. or a minimum of three (3) months for supplies & materials; one (1)	vear for Equipm	nent -	ARK ANTHON	C. BADELLES	
from dat 4. Price 5. Attach	te of acceptant validity shall be h Certified True	te by the end-user. If or a period of sixty (60) calendar days. If or a period of sixty (60) calendar days. If compose the compose the composition of the composit			BAC Cha	irman	
7. RFQ r 8. Bidde 9. Please 10.Bidde	must be signed ers shall submit e indicate the b er/s shall subm	et ceiling for this procurement is P 331,100.00 by an authorized signatory. original brochures of the product (if applicable) original brochures of the product (if applicable) original for each items being offered. it sealed quotation. ers must submit their respective request for Quotation personally a	at DPWH-Iligan	er Su bio	asure, correction or	or all of the items. Any alteration made by the tems shall render the nce, a ground for	
Item		ITEMS & DESCRIPTION		UNIT	UNIT PRICE	TOTAL PRICE	
No.	Frame Ten	t (10' x 20')	QTY.	unit			
	Monoblock		16	pcs			
	Foldable Ta	able 6'	4	pcs			
	Tarpaulins		20	each			
	Rake		15	pcs			
	Jungle Bold		40	pcs			
	Pick Mattock Digging Bar		10 10	pcs			
	Waterproof Work Apron		20	pcs			
	Broomstick		30	pcs			
		nothing follows					
				-			
			11.11				
	Notes: 1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers					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 spe	ecify brand name, if applicable.					
		0076 Procurement of Lakbay Alalay and Handtools f	or Road Side	e Maintenar	ice Workers within	n 1st District of Lanao	
				Warranty:			
	Period:		Price Validity:				
abov	e. If the s	carefully read and accepted your General Conc pace for Delivery Period, Warranty and Price V ditions specified by DPWH.					
	BAC-Secr		Printed Name/Signature/Date				

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