

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

lame of Procuring Revised on: Standard Form/Ti	Seminary Drive, Del g Entity: DPWH-Iligan City DEO		an City		
	g Entity. Drwn-Higan City DEO		Request f	or Quotation :	2025-05-0061
nuaru rurm/ H	tle: REQUEST FOR QUOTATION		Date:	May 21, 2025	1-10
, , ,	ue. REQUEST FOR QUUTATION		Office/En	d-User: PMO-Lana	o del Sur
MPANY NAM	IE:				
DRESS: L. NO./FAX N	10 •			TIN:	
		. H T		(FITTOLE)	
otation duly sig	your lowest price on the item(s) listed below, subject to gned by your representative not later than 2:00 pm of	the Terms May 26, 20	and Condition	ons stated below a rn enve lope attach	nd submit your ned herewith, to the BA
cretariat, Iligar	n City District Engineering Office, Seminary Drive, Del C	Carmen, İliga	an City.		
	ONDITIONS:			\	,
I entries must be elivery period witi	typewritten or legibly written. hin thirty (30) c.d. upon receipt of the approved funded				
rchase Order (P.C	O.) Administrative penalties pursuant to Sec. 69 of the Revised be imposed for non-delivery without valid reason.		N/	ADICANTILION	PADELLEG
arranty shall be f	for a minimum of three (3) months for supplies & materials; one (1) nice by the end-user.	year for Equipr	ment	ARK ANTHON	
rice validity shall b	be for a period of sixty (60) calendar days.			BAC Cha	irman
ABC is above 50	Je Copy of PhilGeps Registration Number, Mayor's Permit and Omnit K), Income/Business Tax Return if ABCs above P500K. Jet celling for this procurement is <u>P 921,200.00</u>	ous Sworn Sta	tement	/_	
FQ must be signed	d by an authorized signatory.		Su	pplier must quote fo	r all of the items. Any
idders shall submi	it original brochures of the product (if applicable) brand for each items being offered.		era	sure, correction or	r all of the items. Any alteration made by the tems shall render the
idder/s shall subn	nit sealed quotation. liers must submit their respective request for Quotation personally a	L DDWILL TU	ı bic	non-complying, he	nce, a ground for
·	ilers must submit their respective request for Quotation personally a	t DPWH-Iligan	uty ui		
m	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Thermonia	astic Paint (White)	165	hage		4
	astic Paint (Write)	90	bags bags		
	astic Primer	20	pail		
Glass Bead		30	bags		
Calsumine		15	kg		
		_	1		
	nothing follows				
-					
	Notes:				
	Specifications of main equipment must be indicated or reflections.	cted in the orig	ginal brochure,	manual or technical p	papers
	that can be downloaded or reflected in the website of the man				
	Accessories shall be noted "complied" on the bidding docum Other Requirements shall be supported by Certificate/s or D				livery.
	4. All technical specifications issued prior to the date of this iss				
+	<u> </u>				
	TOTAL AMOUNT				
	Please write total amount in words				
	The second amount in Words				
	ecify brand name, if applicable.				
Please sp	0077 Procurement of Materials for Thermoplastic Pa	inting along	Bukidnon I	Boundary - North	Cotobato Road, 1st
No.: 2025-05- ict of Lanao de			Warranty:		
No.: 2025-05- ict of Lanao de I and Model:			Warranty: Price Validit		
No.: 2025-05- ict of Lanao do I and Model: ery Period: After having ove. If the		litions, I /	Price Validit We quote	you in the item(s	s) at prices note

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