

Email: dpwh.ilgcdeo@gmail.com

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

		Seminary Drive, Del					
Name of Procuring Entity: DPWH-Iligan City DEO Revised on:			Request for Quotation : 2025-05-0062 Date: May 21, 2025				
	andard Form/Title: REQUEST FOR QUOTATION			Office/End-User: PMO-Lanao del Sur			
COME	DANIV NIAMI	E.		•			
COMPANY NAME: ADDRESS:							
TEL. N	L. NO./FAX NO.: TIN:						
guotat	tion duly sia	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 0	May 26, 20	25 the retu	ns stated below a rn envelope attack	and submit your hed herewith, to the BAC	
1. All er 2. Delive Purch IRR-R 3. Warra from da 4. Price 5. Attack (if ABC 6. The A	ntries must be tery period with ase Order (P.O A 9184 shall be for anty shall be for te of acceptant validity shall be the Certified True Approved budge	NDITIONS: Typewritten or legibly written. In thirty (30) c.d. upon receipt of the approved funded Administrative penalties pursuant to Sec. 69 of the Revised imposed for non-delivery without valid reason. or a minimum of three (3) months for supplies & materials; one (1) by the end-user. for a period of sixty (60) calendar days. copy of PhiliGeps Registration Number, Mayor's Permit and Omnil Commel Business Tax Return if ABCs above P500K. te ceiling for this procurement is 331,100.00		atement	BAC Cha	/ ;	
9. Please 10.Bidde	e indicate the t er/s shall subm	by an authorized signatory. original brochures of the product (if applicable) orand for each items being offered. it sealed quotation. ers must submit their respective request for Quotation personally a	at DPWH-Iligan	i Su	sure, correction or pplier in any of the i non-complying, he qualification.	or all of the items. Any alteration made by the items shall render the nce, a ground for	
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Frame Ten	t (10' x 20')	4	unit			
	Monoblock		16	pcs			
	Foldable Ta	able 6'	4	pcs			
	Tarpaulins		20	each			
	Rake Jungle Bok		15 40	pcs			
	Pick Mattoo		10	pcs			
	Digging Ba		10	pcs			
	Waterproof	Work Apron	20	pcs			
	Broomstick		30	pcs			
		nothing follows					
		Y					
-							
Notes: 1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical p 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 del 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					
		cify brand name, if applicable.					
P.R. No. lel Sur	: 2025-05-0	0078 Procurement of Lakbay Alalay and Handtools f	or Road Side	e Maintenan	ce Workers withi	n 2nd District of Lanao	
	nd Madali			M/25-25-			
			Warranty: Price Validity:				
Af abov	ter having ve. If the s	carefully read and accepted your General Conc pace for Delivery Period, Warranty and Price V ditions specified by DPWH.	litions, I / alidity are	We quote	ou in the item(s) at prices note	
BAC-Secretariat:						/Data	

Printed Name/Signature/Date

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