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

Region X

	Seminary Drive, Del C	armen Ilioan	City			
	Procuring Entity: DPWH-Iligan City DEO	arrich, mgan	Request	for Quotation :	2024-06-0092	
Revised			Date:	June 11, 2024		
Standard	d Form/Title: REQUEST FOR QUOTATION		Office/Er	d-User: Maintenan	ce Section	
COMPA ADDRE	NNY NAME:			TIN:		
duly sig	se quote your lowest price on the item(s) listed below, subject to ned by your representative not later than 2:00 pm of June 17, 2 riat, Iligan City District Engineering Office, Seminary Drive, Del Ca	2024 the retu	ırn envelo	ons stated below a	nd submit your quotation ith, to the BAC	
TERMS	and CONDITIONS:				/	
1. All ent 2. Deliver Purcha IRR-RA 3. Warral date of a: 4. Price v 5. Attach (if ABC i 6. The Ap 7. RFQ m 8. Bidder 9. Please 10. Bidde	ries must be typewritten or legibly written. ry period within thirty (30) c.d. upon receipt of the approved funded se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised .9184 shall be imposed for non-delivery without valid reason. The shall be for a minimum of three (3) months for supplies & materials; one (1) year ceptance by the end-user. alidity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus above 50K), Income/Business Tax Return if ABCs above P500K. Supproved budget ceiling for this procurement is P992,250.00 sust be signed by an authorized signatory. In shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. In shall submit sealed quotation. In serested suppliers must submit their respective request for Quotation personally at	us Sworn Stat	ement S e S	upplier must quote frasure, correction or	or all of the items. Any alteration made by the items shall render the	
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Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
	Thermoplastics Paint (Yellow)	220	Bags			
	Thermoplastics Primer	50	Pail			
	Glass Beads	50	Bags			
	Nothing Follows					
		original broc reflected in t 2. Accessorie shall be chec 3. Other Req supporting it	tes: Specifications of main equipment must be indicated or reflected in the eginal brochure, manual or technical papers that can be downloaded or lected in the website of the manufacturer. Accessories shall be noted "complied" on the bidding documents and sell be checked for compliance upon delivery. Other Requirements shall be supported by Certificate/s or Documents aporting its compliance. All technical specifications issued prior to the date of this issuance are			
	TOTAL AMOUNT					
	Please write total amount in words					
K1532+4						
K1532+400-K1532+450 CL, K1519+100-K1519+120 CL, K1521+100-K1521+200 K1525+650 and K1525+800-K1525+850. Brand and Model:			Warranty:			
Af abov	Period: Ter having carefully read and accepted your General Conditions. If the space for Delivery Period, Warranty and Price Vans and Conditions specified by DPWH. BAC-Secretariat:		We quote eft blank,	it means that I	(s) at prices note concur with the	
	Email: dpwh.ilacdeo@amail.com		Pi	rinted Name/Signat	ture/Date	

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