	Republic of the	Philippines				
	DEPARTMENT OF PUBLIC V ILIGAN CITY DISTRICT E Region	NGINEERIN				
Name of	Seminary Drive, Del C Procuring Entity: DPWH-Iligan City DEO	armen, Iligan	City Request	for Quotation :	2024-06-0093	
Revised			Date:	June 11, 2024	2024-00-0095	
	d Form/Title: REQUEST FOR QUOTATION		Office/E	nd-User: Maintenan	ce Section	
	ANY NAME: SS:			TIN:		
duly sic	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 ret	urn envelo	ons stated below a pe attached herew	nd submit your quotation ith, to the BAC	
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	S and CONDITIONS: ries must be typewritten or legibly written. ry period within <u>thirty (30)</u> 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. htty shall be for a minimum of three (3) months for supplies & materials; one (1) y cceptance 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 s above 50K), Income/Business Tax Return if ABCs above P500K. proved budget celling for this procurement is ₱ 910,250.00 sust be signed by an authorized signatory. s shall submit original brochures of the product (if applicable) indicate the brand for each items being offreed. r/s shall submit sealed quotation.	us Sworn Sta	ent from tement	HUSSEIN T/MA BAC Chairm BAC Chairm Supplier must quote f irasure, correction or supplier in any of the bid non-complying, he lisqualification.	on for all of the items. Any alteration made by the items shall render the	
Item	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
No.	Thermoplastics Paint (White)	200	Bags		-	
	Thermoplastics Primer	50	Pail			
	Glass Beads	50				
	Nothing Follows	50	Bags			
					<u> </u>	
		original brod reflected in 2. Accessori shall be che 3. Other Red supporting i	 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. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance. All technical specifications issued prior to the date of this issuance are 			
	TOTAL AMOUNT					
	Please write total amount in words					
					_	
	Please specify brand name, if applicable.					
PURPOS And Ped	SE: (P.R. No.: 2024-06-0114) Purchase of Materials for Preventive Ma DESTRIANE LANE) along K1512+000-K1512+050 CL, K1512+900-K1513	aintenance of 3+000 RL, K1	National Ro 513+500-K	ads (REPAINTING OF 1513+550 RL, and K	CENTERLINE, EDGE LINE 1534+200-K1534+300 CL.	
Brand and Model: Delivery Period:			Warranty: Price Validity:			
abov	ter having carefully read and accepted your General Cond ve. If the space for Delivery Period, Warranty and Price Vans and Conditions specified by DPWH.					
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date			
			Tel N	lo /Cellphone No /F		