

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

		Region		~·				
Name of	Procuring Entity:	Seminary Drive, Del Co	armen, Iligan		st for	Quotation:	2024-06-0096	
Revised on:				Date: June 11, 2024				
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Maintenance Section					
COMPA ADDRE	ANY NAME:					TIN:		
duly sig	ned by your repre	est price on the item(s) listed below, subject to sentative not later than 2:00 pm of June 17, 2 strict Engineering Office, Seminary Drive, Del Ca	2024 the ret	urn env	litions elope	s stated below a attached herew	ind submit your quotation vith, to the BAC	
 TERMS and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) yedate of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibut (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. The Approved budget ceiling for this procurement is P600,000.00 RFQ must be signed by an authorized signatory. Bidders shall submit original brochures of the product (if applicable) Please indicate the brand for each items being offered. Bidder/s shall submit sealed quotation. All interested suppliers must submit their respective request for Quotation personally at 				BAC Ghairman us Sworn Statement Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for				
NO.	Asphalt Sealant		150	Bag	c			
	Aspirait Sealant	**Nothing Follows**	130	Dag	3			
			Notes: 1. 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. 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				hat can be downloaded or ebidding documents and ertificate/s or Documents	
		TOTAL AMOUNT						
		Please write total amount in words						
	Please specify b	orand name, if applicable.						
PURPOS K1512+1 Sta. Felor Brand ar	E: (P.R. No.: 2024 00-K1512+050 RL, mina-Bonbonon-Digl nd Model:	1-06-0117) Purchase of Materials for Use in RESEAI K1513+900 RL, 1516+950 RL, K1519+300-K1519+ kilaan-Rogongon Road K1525+900-K1525+910 RL, K	+400 RL, K15	-19+600 (1526+7 Warrar	K1519 00 RL nty:	9+650 RL, K1520	+700-K1520+750 RL, and	
Delivery Af abov	Period: ter having caref e. If the space	fully read and accepted your General Cond for Delivery Period, Warranty and Price Vans s specified by DPWH.		Price V We quo	'alidit ote yo nk, it	y: ou in the item(: means that I	(s) at prices note concur with the	
	Email: dpwh.ilgo				Prin	ted Name/Signa	ture/Date	

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