

Email: dpwh.ilgcdeo@gmail.com

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

	Seminary Drive, 1	Region X Del Carmen, Il	liga <u>n Cit</u>	/	<u></u>			
	of Procuring Entity: DPWH-Iligan City DEO		Request for Quotation: 2024-03-0063					
Revised			Date: March 15, 2024 Office/End-User: Maintenance Section					
Standar	rd Form/Title: REQUEST FOR QUOTATIO)N	Office/	End-User: M	laintena	ince Section		
ADDRE	ANY NAME: ESS: O./FAX NO.:	TIN:						
100.000	se quote your lowest price on the item(s) listed below	w subject to t	the Term	ns and Condi	itions st	rated helow and submi	it	
your qu herewit	uotation duly signed by your representative not later t th, to the BAC Secretariat, Iligan City District Engineer	than 2:00 pm	of Mar	ch 19, 2024	4 the ref	tyrn envelope attache		
(0.000)	S and CONDITIONS:				1	3		
2. Deliver Purcha: IRR-RA 3. Warrar Equipmer 4. Price v 5. Attach Sworn S P500K. 6. The Ap 7. RFQ m 8. Bidders 9. Please 10. Bidders	tries must be typewritten or legibly written. ry period within thirty (30) c.d. upon receipt of the approved fun se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the A 9184 shall be imposed for non-delivery without valid reason. nty shall be for a minimum of three (3) months for supplies & mate nt from date of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Pern Statement (if ABC is above 50K), Income/Business Tax Return pproved budget ceiling for this procurement is P 259,775.87 hust be signed by an authorized signatory. s shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. r/s shall submit sealed quotation. erested suppliers must submit their respective request for Quotatio y DEO.	Revised Perials; one (1) year for AL-HUSSEIN T. MACARAMBON BAC Chairman Parials and Omnibus For if ABCs above 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 disqualification.						
Item	ITEMS & DESCRIPTION	QTY.	UNI.	T UN		TOTAL PRICE		
No.				PRI	CE	TO THE TRUE	_	
	Premium Cement	300	Bags		_		_	
	Boulders Wash Sand	5	Cu.m Cu.m		-+		-	
	Gravel 3/4	5	Cu.m					
	12mm DSB	50	Pcs.					
	10mm DSB	50	Pcs.		\rightarrow		4	
	Good Lumber 2x2x8	961.2	Bd.ft.		-+		\dashv	
	Good Lumber 2x3x8	1080	Bd.ft.				4	
	Marine Plywood 1/2	35	Pcs.				_	
	CWN No.4	15	Pcs.				4	
	CWN No.2	17	Pcs.				_	
	G.I. Tire Wire **Nothing Follows**	30	Pcs.				_	
	- Noulling Follows	Motos					Т	
		Notes: 1. Specification	ons of mai	n equipment m	nust be in	ndicated or reflected in		
		the original b	the original brochure, manual or technical papers that can be					
				ed in the websit			H	
		T		noted "complie or compliance u		e bidding documents verv.	H	
		T		shall be suppo				
				its compliance		40 SE CE-ON V 100		
					rior to the	e date of this issuance	Н	
	TOTAL AMOUNT	are considered invalid/obsolete.						
	Please write total amount in words				$\neg +$		-	
	Flease write total amount in words				-+		\dashv	
	Please specify brand name, if applicable.				-+		_	
P.R. No.: 2024-03-0055 Purchase of Materials for Emergency Repair of Abutment @ Digkilaan Bridge.								
Brand and Model: Warranty:								
	Delivery Period: Price Validity:							
at pri	ter having carefully read and accepted your Geices note above. If the space for Delivery Perions that I concur with the Terms and Conditions BAC-Secretariat:	od, Warranty	y and P y DPWI	rice Validit I.	y are le	eft blank, it		
	F "			Printed Nam	e/Signa	iture/Date	- 1	

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