

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

Region X Seminary Drive, Del Carmen, Iligan City						
Name (	of Procuring Entity: DPWH-Iligan City DEO	2135,00	Request f		2025-03-0027	
	rd Form/Title: REQUEST FOR QUOTATION		Date:	March 14, 2025 d-User: Maintenan	ce Section	
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: TIN:						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your						
quotation duly signed by your representative not later than 2:00 pm of <b>March 18, 2025</b> the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.						
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.						
2. 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.  3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above PS00K.  6. The Approved budget celling for this procurement is P 510.000.00						
7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10. Bidder/s shall submit sealed quotation. 11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	LongSleeve Shirts (Orange) w/ Dark Blue sleeves and Hood & w/ DPWH Logo (sizes see end user)	150	pcs			
	Caps (Orange) w/ DPWH Print in Navy	100	pcs		A-7	
	Reflectorized Vest (Neon Orange)	100	pcs			
	Rubber Boots (sizes see end user) Raincoat (Butterfly type) w/ DPWH logo and Maintenance	100	pair			
	Text)	100	pcs	-		
	**Nothing Follows**					
			-	-		
			-	<del>                                     </del>		
			Notes:			
	Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical pape that can be downloaded or reflected in the website of the manufacturer.					
		2. Ac	ccessories shal	be noted "complied"		
					pliance 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 issuance are considered invalid/obsolete.					
	TOTAL MOUNT		T			
	TOTAL AMOUNT Please write total amount in words					
	i icase mice comi amount in moras		1			
	Please specify brand name, if applicable.					
P.R. No.: 2025-03-0029 Purchase of PPE's for Routine Maintenance Roadside/Carriageway Personnel.						
rand and Model: Warranty:						
After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur						
with the Terms and Conditions specified by DPWH.						
BAC-Secretariat: Email: dpwh.ligcdeo@gmail.com Printed Name/Sidnature/Date					ire/Date	

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