

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

Region X

	Seminary Drive, Del C	Carmen, Iliga				
	of Procuring Entity: DPWH-Iligan City DEO			or Quotation :	2025-03-0028	
Revised			Date:	March 14, 2025		
Standa	rd Form/Title: REQUEST FOR QUOTATION		Office/En	d-User: Maintenan	ice Section	
COMP	ARIV BIARAP.					
COMPANY NAME: ADDRESS:						
	TEL. NO./FAX NO.:					
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 March 18, 2025 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City						
bre decreasing angularity biddies angularity office, decreasing office						
TERM	S and CONDITIONS:					
	tries 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-R	IRR-RA 9184 shall be imposed for non-delivery without valid reason.					
from dat	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.			BA/C Cha	ıirman	
5. Attacl	h Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnil	bus Sworn S	Statement	/		
6. The A	approved budget ceiling for this procurement is P 985,250.00			/		
7. RFQ r	ABC is above 50K), Income/Business Tax Return if ABCs above P500K. However the provided budget celling for this procurement is \$\frac{9}{985}, 250.00\$ FO must be signed by an authorized signatory. Idders shall submit original brochures of the product (if applicable) Idders shall submit original brochures of the product (if applicable) Idders shall submit sealed quotation. 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					
9. Please						
10.Bidde	er/s shall submit sealed quotation.		bie	non-complying, he	nce, a ground for	
DEO.	terested suppliers must submit their respective request for Quotation personally a	at DPWH-Iliga	in City	squalification.		
beo.						
Item			T			
	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.			 			
	Thermoplastic Paint (White)	225	bags			
	Thermoplastic Primer	50	pail			
	Glass Beads	50	bags			
	Nothing Follows					
	Trocking Follows			<u> </u>		
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		· ·				
		-	tes:			
		1. Specifications of main equipment must be indicated				
			reflected in the original brochure, manual or technical papers			
		that can be downloaded or reflected in the website of manufacturer.			ne website of the	
				I be noted "complied"	on the hidding	
			documents and shall be checked for compliance upon o			
				ents shall be supporte		
				ting its compliance.		
				cifications issued prio		
		isst	ance are consid	dered invalid/obsolete	ž.	
	TATAL ALANIAN					
	TOTAL AMOUNT		-			
	Please write total amount in words					
	Please specify brand name, if applicable.	977				
	: 2025-03-0030 Purchase of Materials for Preventive Maintena	nce of Na	tional Roads	(REPAINTING OF	CENTER LINE, EDGE	
LINE AND PEDESTRIANE LANE) along Tambacan Road-Tubod National Highway K1526+000-K1526+900 (CL AND EDGELINE),						
LDNICR K1530+100-K1531+050 (CL), K1533+200-K1533+400 (CL) and K1533+800-K1534+200 (CL)						
	nd Model:		Warranty:			
Delivery	Period:	Price Validity:				

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.ilgcdeo@gmail.com

Printed Name/Signature/Date

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