

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILIGAN CITY DISTRICT ENGINEERING OFFICE Region X					
Name o	Seminary Drive, Del Conference of Procuring Entity: DPWH-Iligan City DEO	Carmen, Iligan		or Quotation :	2024-12-0209
Revised	d on:		Date:	December 12, 20	
Standa	rd Form/Title: REQUEST FOR QUOTATION		Office/End	d-User: PMO- Lana	ao del Sur
ADDR	ANY NAME: ESS: IO./FAX NO.:			TIN:	
	use quote your lowest price on the item(s) listed below, subject t	o the Terms	and Conditi	ons stated helow	and submit your
quotat	ion duly signed by your representative not later than 2:00 pm of C Secretariat, Iligan City District Engineering Office, Seminary Di	December	16, 2024 t	the return envelop	e attached herewith, to
1. All en 2. Delive Purcha IRR-R. 3. Warra from dat 4. Price 5. Attack (if ABC 6. The A 7. RFQ n 8. Biddel	S and CONDITIONS: tries must be typewritten or legibly written. ry period within thirty (30) c.d. upon receipt of the approved funded ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised A 9184 shall be imposed for non-delivery without valid reason. Inty shall be for a minimum of three (3) months for supplies & materials; one (1) eo of acceptance by the end-user. validity shall be for a period of sixty (60) calendar days. 1. Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omni is above 50K), Income/Business Tax Return if ABCs above P500K. Provoved to the product ceiling for this procurement is P567,412.00 nust be signed by an authorized signatory. 1. In this product (if applicable) is indicate the brand for each items being offered.	bus Sworn Statement Supplier must quote for all of the items. Any erasure, correction or alteration made by the			
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. Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Sign Faces, 3mm Aluminum Sheet 800mmx1200mm	20	pcs		
	Sign Posts, GI Pipe, 100mmø	12	pcs		
	Portland Cement	27	bag		
	Sand	2	cu.m.		
	Gravel	3	cu.m.		
	Form Lumber, Good	160	bd.ft.		
	GI Flat Bar, 1 1/2" x 1/8"	200	kg		
	GI Bolts w/ nuts & Washers, 5mm Ø	240	pcs		
	GI Bolts w/ nuts & Washers, 2mm Ø	60	pcs		
	Assorted CWN	5	kg		
	Painted Red Lead	5	gal		
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	Nothing Follows	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 considered invalid/obsolete.			
	TOTAL AMOUNT				
	Please write total amount in words				
	Please specify brand name, if applicable.		-		
.R. No.: 2024-12-0267 Procurement of Sign Faces and Posts for Road Safety Facilities along 2nd district of Lanao del Sur					
rand and Model: Warranty: elivery 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