

**BAC-Secretariat:** 

Email: dpwh.ilgcdeo@gmail.com

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

Region X Seminary Drive, Del Carmen, Iligan City					
Name d	of Procuring Entity: DPWH-Iligan City DEO	Request for Quotation: 2024-12-0210			
Revised on:		Date: December 12, 2024			
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: PMO- Lanao del Sur					
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>December 16, 2024</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 P500K. 6. The Approved budget ceiling for this procurement is P 852,805.00 7. RPO 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
	Sign Faces, 3mm Aluminum Sheet 800mmx1200mm	30	pcs		
	Sign Posts, GI Pipe, 100mmø	18	pcs		
	Portland Cement	40	bag		
	Sand	3	cu.m.		
	Gravel	5	cu.m.		
	Form Lumber, Good	240	bd.ft.		
	GI Flat Bar, 1 1/2" x 1/8"	300	kg		
	GI Bolts w/ nuts & Washers, 5mm Ø	360	pcs		
	GI Bolts w/ nuts & Washers, 2mm Ø	90	pcs		
	Assorted CWN	3	kg		
	Painted Red Lead	8	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.			
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	TOTAL AMOUNT				
	Please write total amount in words				
	Please specify brand name, if applicable.				
P.R. No.: 2024-12-0270 Procurement of Sign Faces and Posts for Road Safety Facilities along 1st district of Lanao del Sur					
Brand and 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.					

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

Printed Name/Signature/Date