

Republic of the Philippines

DEPARTMENT	OF PUBLIC	WORKS AND	HIGHWAYS
ILIGAN CITY	DISTRICT	ENGINEERIN	G OFFICE
	Dagie	n V	

200	Seminary Drive, Del Cari			
Name of Procuring Entity	: DPWH-Iligan City DEO	Request for Quotation: 2024-12-0213		
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 **December 16, 2024** 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 P752,753.00
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.

For and in the absence of the BAC Chairman:



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 No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Reflectorized Traffic Paint (White)	147	gal		
	Reflectorized Traffic Paint (Black)	20	gal		
	Paint Roller 6"	25	pcs		
	Paint Roller 4"	25	pcs		
	Paint Tray	25	pcs		
	Paint Scripper 4"	25	pcs		
	LPG (Tank with Gas) 11 kgs.	3	pcs		
	LPG (Tank with Gas) 22 kgs.	3	pcs		
	LPG (Tank with Gas) 50 kgs.	3	pcs		
	LPG (Refill) 11 kgs.	20	unit		
	LPG (Refill) 22 kgs.	20	unit		
	LPG (Refill) 50 kgs.	16	unit		
	Paint Thinner	32	gal.		
		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				
	TOTAL APTOUNT				
	Please write total amount in words				
	Please write total amount in words	M Posts, Gua	ordrails and	Bridges along 2n	d district of Lanao de
ır	Please write total amount in words Please specify brand name, if applicable: 2024-12-0279 Procurement of Materials for Repainting of KI	M Posts, Gua			d district of Lanao de
ır and a	Please write total amount in words Please specify brand name, if applicable.	M Posts, Gua	Warranty:		
rand a elivery	Please write total amount in words Please specify brand name, if applicable. 2024-12-0279 Procurement of Materials for Repainting of Ki	ditions, I /	Warranty: Price Valid	ty:	n(s) at prices
and a elivery A	Please write total amount in words Please specify brand name, if applicable. 2024-12-0279 Procurement of Materials for Repainting of Kind Model: Period: The repair of the space for Delivery Period, Warranty and Period.	ditions, I /	Warranty: Price Valid We quote y are left l	ty:	n(s) at prices that I concur