

## Republic of the Philippines

## S

Region X

DEPARTMENT OF PUBLIC	WORKS AND HIGHWAY
ILIGAN CITY DISTRICT	ENGINEERING OFFICE
· ·	37

Name of Procuring Entity	: DPWH-Iligan City DEO	Request for Quotation: 2024-12-0215
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 PhiliGeps 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.

with the Terms and Conditions specified by DPWH.

**BAC-Secretariat:** 

Email: dpwh.ilgcdeo@gmail.com

DEO.

For and in the absence of the BAC Chairman:

OLOMODIN M. SATA Vice-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.

Printed Name/Signature/Date

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

tem 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.			
		Notes:				
	**Nothing Follows**	original broc reflected in t 2. Accessorie shall be chec 3. Other Req supporting it 4. All technic	<ol> <li>Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be downloaded reflected in the website of the manufacturer.</li> <li>Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery.</li> <li>Other Requirements shall be supported by Certificate/s or Documents supporting its compliance.</li> <li>All technical specifications issued prior to the date of this issuance are considered invalid/obsolete.</li> </ol>			
	TOTAL AMOUNT					
	Please write total amount in words					
Westernous comp.	Please specify brand name, if applicable.					
R. No ir.	.: 2024-12-0281 Procurement of Materials for Repainting of KN	M Posts, Gua	rdrails and	Bridges along 1s	t district of Lanao de	
and a	nd Model:		Warranty:			
	Period:		D 1/- 0.4	ity:		