

Republic of the Philippines

| | DEPARTMENT OF PUBLIC W ILIGAN CITY DISTRICT EN Region 1 | GINEERING OFFI | | | |
|-----------------------------|---|-------------------|--------------------------------------|--------------|--|
| | Seminary Drive, Del Ca | rmen, Iligan City | | | |
| lame of Procuring Entity: I | DPWH-Iligan City DEO | Request | for Quotation : | 2025-08-0093 | |
| evised on: | | Date: | August 7, 2025 | | |
| tandard Form/Title: | REQUEST FOR QUOTATION | Office/E | Office/End-User: Maintenance Section | | |
| OMPANY 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 **August 11, 2025** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

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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 ABCs is above 50K), Income/ Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is P 543,777.26

7. RFC 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.

Delivery Period:

MARK ANTHONY C. BADELLES

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.

| tem | ITEMS & DESCRIPTION | Otre | 11-24 | LIMIT PRICE | TOTAL BRICA |
|-------|--|-----------------|---------------|--|------------------------|
| Vo. | | Qty. | Unit | UNIT PRICE | TOTAL PRIC |
| | Aggregates Basecourse | 220 | cu.m | | |
| | ***nothing follows*** | | | | |
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| e we | iffications of main equipment must be indicated or reflected in the original bro bsite of the manufacturer. sssories shall be noted "complied" on the bidding documents and shall be chec er Requirements shall be supported by Certificate/s or Documents supporting i | ked for complia | | | loaded or reflected in |
| | TOTAL AMOUNT | | | | |
| | Please write total amount in words | | | | |
| | | | | | |
| | Please specify brand name, if applicable. | | | | |
| . No. | : 2025-08-0109 Purchase of Materials for Regravelling of shou | ilders along | Sta. Felomi | na-Bonbonon-Digk | ilaan - Rogongon |
| id K1 | L522+300-K1532+985 RS, and Misamis Oriental Ma. Cristina B | DRY. Road I | K1532+750 | -K1532+800 LS. | |
| nd ar | nd Model: | | Warranty: | | |
| | Deriod: | | Drice Validit | | |

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:** Printed Name/Signature/Date Email: dpwh.ilgcdeo@gmail.com

Price Validity:

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