

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

Name of Procuring Entity: DPWH-Iligan City DEO	Request for Ouotation: 2025-08-0094
Revised on:	Date: August 7, 2025
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: Maintenance Section

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:

- 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 365,083.22
  7. RPC 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.

**BAC-Secretariat:** 

Email: dpwh.ilgcdeo@gmail.com

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.

Printed Name/Signature/Date

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

tem No.	ITEMS & DESCRIPTION	Qty.	Unit	UNIT PRICE	TOTAL PRICE
	Reinforcing Steel Bar	139.13	kg		
	Curing Compound	73.36	L		
	Asphalt Sealant	45.53	L		
	Steel Forms (rental)	116.36	m		
	Ready Mix Concrete	35	cu.m		
	Concrete Saw	1	рс		
	Pipe Sleeve, 2"	2.38	m		
	Aggregate Subbase Course	38	cu.m		
	Grease / Tar	2.38	L		
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ne web . Acces	fications of main equipment must be indicated or reflected in the original bro- ssite of the manufacturer. ssories shall be noted "complied" on the bidding documents and shall be check r Requirements shall be supported by Certificate/s or Documents supporting in	ked for complian			oaded or reflected in
$\exists$	TOTAL AMOUNT				
_	Please write total amount in words				
	Please specify brand name, if applicable.				
. No.:	2025-08-0110 Purchase of Materials for Activity no. 66x-Reblo 519+017-K1519+-008, K1522+000-K1522+010 and Iligan Cit	ocking along y Diversion R	Sta. Felom Road K1522	ina-Bonbonon-Digk +175-K1522+193.	cilaan- Rogongon
	d Model:		Warranty:		
very	Period:		Price Validit	y:	