

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

	Region		Cit.			
ame of	Seminary Drive, Del Ca Procuring Entity: DPWH-Iligan City DEO	rmen, Iligan	Request for		024-12-0205	
evised o	on:		Date:	November 29, 202 -User: PMO-Lanao	dol Sur	
andard	Form/Title: REQUEST FOR QUOTATION		Omce/End	-User: PMO-Lanao	dei Sui	
DDRE	To Tanana and the same of the			TIN:		
Pleas	O./FAX NO.: e quote your lowest price on the item(s) listed below, subject to in duly signed by your representative not later than 2:00 pm of I Secretariat, Iligan City District Engineering Office, Seminary Driv	the Terms a December ! ve, Del Carn	and Condition 5, 2024 the men, Iligan (	ons stated below a e return envelope a City,	nd submit your attached herewith, to	
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 sundles & materials; one (1) wear for Environment from date of acceptance by the end-user. 4. Price validity shall be for a period of skty (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 celling for this procurement is P 999,600.00 7. RPG 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	
	Base Coarse	476	cu.m.			
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	**Nothing Follows**	original bro reflected in 2. Accessor shall be che 3. Other Re supporting 4. All techn	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.			
		considered				
	TOTAL AMOUNT	-	-			
	Please write total amount in words					
	Please specify brand name, if applicable.					
P.R. 16	2024-11-0243 Procurement of Materials for Regravelling of unpay	ed shoulders	aiono žno č	Juict of Carian del S	uī	
Brand and Model:						
not	After having carefully read and accepted your General Co te above. If the space for Delivery Period, Warranty and the Terms and Conditions specified by DPWH.	nditions. I Price Valid	/ We guo	te you in the iter	n(s) at prices	
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com		P	rinted Name/Signa	ture/Date	

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